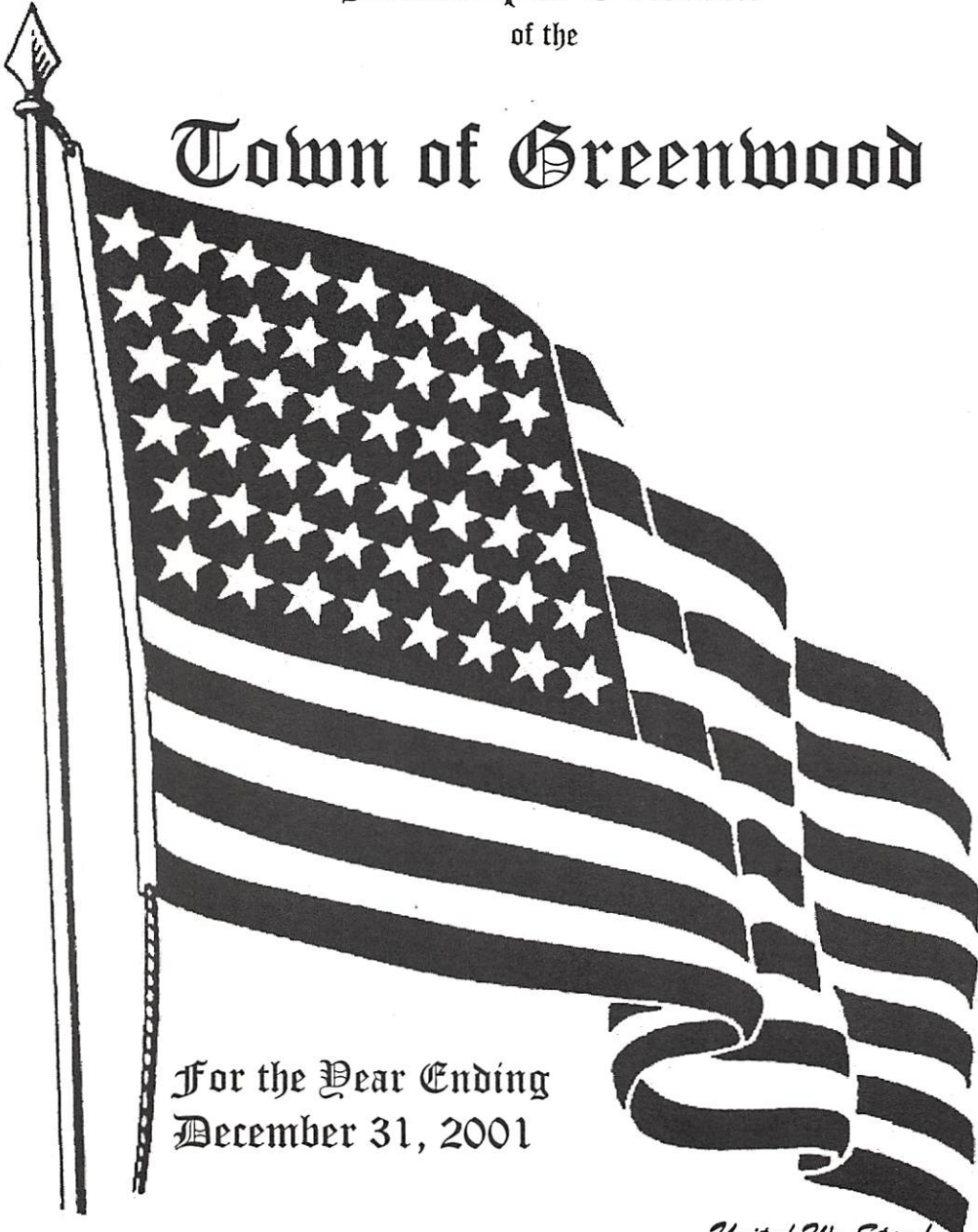


Annual Report of the
Municipal Officers
of the

Town of Greenwood



For the Year Ending
December 31, 2001

United We Stand

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF GREENWOOD
MAINE
FOR THE YEAR ENDING
DECEMBER 31, 2001



TOWN OFFICE HOURS

Monday, Tuesday, Thursday, Friday
8:00 am - 4:00 pm

1st & 3rd Tuesday - 8:00 am - 7:00 pm
CLOSED WEDNESDAYS

Tel: 207-875-2773

Fax: 207-875-2420

CLOSED THE FOLLOWING HOLIDAY'S
All Federal Holidays

SELECTMEN'S MEETINGS

The Selectmen are in session on the 1st and 3rd Tuesday
of every month. 5:00 pm - 7:00 pm

PLANNING BOARD MEETINGS

The Planning Board members meet the 1st Monday
from NOVEMBER through APRIL at the Town Office

7:00 pm - 9:00 pm

and

the 1st and 3rd MONDAY

from MAY through OCTOBER at the Town Office

7:00 pm - 9:00 pm

If a Holiday falls on a regularly scheduled meeting day, the Board will
meet the following **MONDAY**.

PERMITS ARE REQUIRED

APPEALS AND ASSESSMENT REVIEW BOARD
AS NEEDED

RECREATION COMMITTEE

Recreation Committee meets the **FIRST TUESDAY** of the month
at the Town Office at 7:00 pm

G & W TRANSFER STATION & STUMP DUMP
See inside back cover for hours

MUNICIPAL OFFICERS

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

Wayne E. Hakala	March 31, 2002
Kenneth L. Roberts	March 31, 2003
Fred D. Henderson	March 31, 2004

TOWN MANAGER

Carol Whitman

REGISTRAR, TAX COLLECTOR, TREASURER AND ROAD COMMISSIONER

Carol Whitman

DEPUTY CLERK

Angela Lovejoy

ROAD FOREMAN

Alan Seames

GREENWOOD FIRE DEPARTMENT

Raymond W. Seames - Fire Chief

Raymond W. Seames - Fire Warden

Frances R. Piccirillo - 1st Assistant

Alan Seames - 2nd Assistant

Leland Kangas, Sr. Captain

Jeff Harren, Lieutenant

CIVIL EMERGENCY MANAGEMENT DIRECTOR

Raymond W. Seames

PLANNING BOARD

Chair	Rodney Westleigh	May 31, 2005
Mem	Edward Cesarek	May 31, 2004
Mem	Jeff Harren	May 31, 2003
Mem/Sec	Susan Buckley	May 31, 2002
Mem	Alan Hamilton	May 31, 2006
Alt 1st	David Brainard	May 31, 2002
Alt 2nd	Rodney Withey	May 31, 2002

APPEALS BOARD

Albert O. Curtis, Jr.	May 31, 2003
Cathy Newell	May 31, 2002
Michael Daniels	May 31, 2004

BOARD OF ASSESSMENT REVIEW

S. Paul Bartlett	May 31, 2003
Herbert E. Dunham	May 31, 2002
Richard Melville	May 31, 2004

CODE ENFORCEMENT OFFICER

John Gauthier - Tel: 207-824-2883

PLUMBING INSPECTOR

John Gauthier - Tel: 207-824-2883

ANIMAL CONTROL OFFICER

Ozzie Hart - Tel: 207-824-7279

MODERATOR

Vern Maxfield

S.A.D. #44 SCHOOL DIRECTORS

Jeffrey Harren	March 31, 2003
Richard Melville	March 31, 2004
Walter Brough	March 31, 2004

CHANNEL IV DIRECTOR

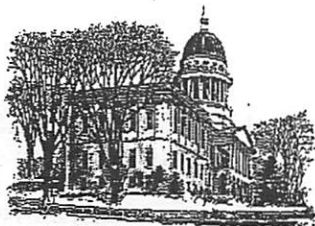
Raymond W. Seames	May 31, 2002
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RECREATION COMMITTEE

Herbert E. Dunham	May 31, 2004
Alberta S. Broomhall	May 31, 2005
Sally D. Smith	May 31, 2002
Jacqueline C. Brown	May 31, 2003

BALLOT CLERKS

Anita Hakala
Carol Henderson
S. Paul Bartlett
Ruth Pilling
Eleanor Inman
Leah Deegan
Lloyd Cole



ANNUAL REPORT TO THE TOWN OF GREENWOOD
A Message from Senator Norman Ferguson, Jr.

Dear Citizens of Greenwood:

I will be concluding my tenure as your State Senator due to term limits. I've considered it a great honor and privilege to be elected to the Maine Senate for four consecutive terms. Serving in the Maine Legislature has been one of the greatest honors of my life and I can't thank the citizens of Oxford County enough for their continued support through out my years of public service.

Despite a successful session last year that ended on June 22, 2001, the members of the 120th Legislature still face many challenges during this second regular session because of a projected \$250 million shortfall in the budget. We need to reexamine how the state is spending its money and we must continue fighting to reduce the high tax burden placed on Maine residents.

I am once again chairing the Legislature's Joint Standing Committee on Utilities and Energy and am a member of the Joint Standing Committee on Judiciary. I am looking forward to working on important issues such as strengthening energy conservation in this state and facilitating more effective consumer representation at the Public Advocate's office.

One of my most important duties is helping you with the problems you may have with state government. Please feel free to call me at home or in Augusta if you need any assistance. My home number is 364-7641 and my office number in Augusta is 287-1505. Your views and suggestions on issues are always welcomed.

Sincerely,

Norman Ferguson, Jr.
State Senator



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002
(207) 287-1400
TTY: (207) 287-4469

Tom J. Winsor

107 Thurston Road
P. O. Box 723
Norway, ME 04268
Telephone: (207) 527-2233
Business: (207) 743-8780
Fax: (207) 527-2233
E-Mail: twinsor@megalink.net

February 22, 2002

Dear Friends and Neighbors:

I want to sincerely thank you for the privilege of serving you for the past 8 years as your Representative to the Maine Legislature.

This is the last term I will be able to serve as your Representative. Reflecting on the years, I want you to know it has been one of the most satisfactory experiences in my life and I am most grateful.

I hope you will continue to contact me regarding state and local issues. Call me any time at home at 207-527-2233 or write me at PO box 723, Norway, Maine 04268.

Sincerely,

A handwritten signature in black ink, appearing to read "Tom J. Winsor", with a long horizontal flourish extending to the right.

Tom J. Winsor
State Representative

District 68 Greenwood, Norway, Waterford, and West Paris



STATE OF MAINE
HOUSE OF REPRESENTATIVES
CLERK'S OFFICE
2 State House Station
Augusta, Maine 04333-0002

MILLICENT M. MACFARLAND
Clerk of the House

TO: Municipal Officers - Greenwood
Editor, Annual Report

FROM: *M.M.*
Millicent M. MacFarland
Clerk of the House

Many municipal annual reports include the category of "Representative to Legislature" at the conclusion of the listing of Municipal Officers.

In the belief you may want to aid citizens to more readily contact their House member, we are hopeful that you will include the following information in the Municipal Officers section:

Representative to the Legislature
(term exp. 12/4/02)

District:68

State Representative: Hon. Tom J. Winsor
Home Address: 107 Thurston Road
P. O. Box 723
Norway, ME 04268

Residence: (207) 527-2233
Fax: (207) 527-2233
E-Mail: twinsor@megalink.net

Capitol Address: House of Representatives
2 State House Station
Augusta, ME 04333-0002

Capitol Telephone: 207-287-1400 (Voice) 207-287-4469 (TTY)

Year-Round Toll Free House of Representatives Message Center 1-800-423-2900
Maine Legislative Internet Web Site - <http://janus.state.me.us/legis>

REPORT OF THE TOWN MANAGER

MOTOR VEHICLE REGISTRATIONS

	<u>2001</u>	<u>2002</u>
Passenger Cars	567	572
Antique Auto	5	8
Motor Homes	3	5
Town Vehicles	19	0
Commercial Trucks	41	47
Trailers	104	103
Tractors/Spec.Equip	6	7
Farm Trucks	1	5
Motorcycles	18	18
Titles	82	78
Initial Plates	16	37
Reserved Plates	7	0
Veteran Plates	2	3
Lost Plates	2	9
Duplicate Registration	11	25
Truck Camper	1	1
Transfers	53	55
Conservation Plates	40	37
University of Maine Plates	2	3
Special Equipment	<u>0</u>	<u>2</u>
TOTAL	980	1015

HUNTING AND FISHING LICENSES

	<u>2001</u>	<u>2002</u>
Archery	7	5
Hunt/Fish Combo	71	63
Serviceman's Combo	1	
Fishing	79	62
Hunting	31	36
Junior Hunting	11	15
Bear Hunting Permit	8	5
Indian/Over 70 Bear	1	1
1-Day Fishing	1	1
NR Fishing	3	6
3-Day Fishing	1	
NR 15 Day Fishing		1
Serviceman's Hunting	1	
Expanded Archery	3	2
Archery Combo	1	1
Fishing Duplicate	1	1
Hunting Duplicate	3	3
1-Day Fishing Exchg	3	
3-Day Fishing Exchg	1	
Duck Stamp	10	12
Muzzleloader Stamp	12	7
Over 70 Comp.	1	5
NR Hunting Duplicate		1
Res. Supersport Cert.		<u>1</u>
TOTAL	250	228

RECREATIONAL VEHICLES

	<u>2001</u>	<u>2002</u>
BOATS	119	121
SNOWMOBILES	102	81
ATV'S	<u>18</u>	<u>62</u>
TOTAL	239	264

DOGS LICENSED

	<u>2001</u>	<u>2002</u>
Males and Females	163	176
Neutered or Spayed	112	120
Kennels	<u>2</u>	<u>2</u>
TOTAL	277	298

REPORT OF THE TOWN MANAGER

VETERAN'S AND VETERAN'S WIDOWS EXEMPTION

Walter Bresette

Alpheus Brooks

Edward Cesarek

Patricia Chittick

Sylvia Clark

Irving Cole

Vera Cross

Orville Dana

Eleanor Denormandie

Z. Jean Diarenzo

Herbert Dunham

Sylvia Dunham

Leonas Holt

Richard James

Evelyn Johnson

C. Mellen Kimball

Charles Melville

Gary Melville

Richard Melville

Harley Morse

Walter Osgood

Rodney Ring

Constance Roberge

Mary Stone

Hugh Swan

James Tonolini

William Vereshko

Kenneth Wakefield

VITAL STATISTICS

MARRIAGES

9

BIRTHS

1 boy

2 girls

DEATHS

1 male

1 female

NAMES OF DECEASED

Robert H. Denormandie

Barbara A. Tonge

DATE

June 13, 2001

December 19, 2001

AGE

78

73

REPORT OF MUNICIPAL OFFICERS

A list of property found April 1, 2001, as returned to the State Bureau of Taxation as required by law.

Real Estate	58,399,737	
Personal Property	1,447,428	
Grand Total		\$59,847,165

Value of Land	27,352,831	
Value of Buildings	31,046,906	
Grand Total		\$58,399,737

TAXABLE PERSONAL PROPERTY

Machinery/Equipment	453,110	
Business	698,923	
Other Kind	295,395	
		\$1,447,428

PROPERTY NOT INCLUDED IN VALUATION

State Property	69,400	
Property of Veterans/Widows	162,250	
Other property Exempt by Law	140,680	
		\$372,330
Rate of Taxation		0.01650
Rate of Valuation		100%

TREASURER'S REPORT

2001

Cash On Hand 1/1/01	\$311,801.50
Receipts	\$1,762,593.41
Account Interest	\$14,689.70
	<u>\$2,089,084.61</u>
Disbursements	\$1,880,739.35
Cash Balance 12/31/01	\$208,345.26

CASH BALANCE

Petty Cash	\$75.00
Checking	\$208,345.26
Certificate Of Deposits	\$410,947.90
Cemetery Account	\$10,268.66
Fire Dept. Reserve Account	\$183,389.54
Highway Equipment Account	\$20,750.05
Sand & Salt Shed	\$123,411.16
Cash Balance 12/31/01	\$957,187.57

CEMETERY ACCOUNT

Cash On Hand 1/1/01	\$9,915.57
Interest	\$353.09
Cash Balance 12/31/01	\$10,268.66

SAND/SALT SHED

Cash On Hand 1/1/01	\$104,513.48
Interest	\$3,897.68
Transfers	\$15,000.00
Cash Balance 12/31/01	\$123,411.16

NO. OF POINT HILL

Cash On Hand 1/1/01	\$20,580.03
Interest	\$485.89
Transfers	\$20,000.00
Cash Balance 12/31/01	\$41,065.92

FIRE EQUIPMENT ACCOUNT

Balance 1/1/01	\$24,913.96
Interest	\$1,204.58
Transfers	\$160,000.00
Balance 12/31/01	\$186,118.54

HIGHWAY EQUIPMENT ACCOUNT

Balance 1/1/01	\$24,244.66
Interest	\$1,434.31
Transfer	<u>\$10,000.00</u>
Balance 12/31/01	\$35,678.97

BOATS

Receipts	\$1,241.00
Disbursements	<u>\$1,241.00</u>
Balance 12/31/01	\$0.00

RESIDENT LICENSES

Receipts	\$5,944.00
Disbursements	<u>\$5,944.00</u>
Balance 12/31/01	\$0.00

BMV STICKERS

Receipts	\$26,069.00
Disbursements	<u>\$26,069.00</u>
Balance 12/31/01	\$0.00

ATV'S

Receipts	\$744.00
Disbursements	<u>\$744.00</u>
Balance 12/31/01	\$0.00

SNOWMACHINES

Receipts	\$2,850.00
Disbursements	<u>\$2,850.00</u>
Balance 12/31/01	\$0.00

DOGS - STATE

Receipts	\$579.50
Disbursements	<u>\$579.50</u>
Balance 12/31/01	\$0.00

AUTO EXCISE	\$94,073.89
BOAT EXCISE	\$1,722.60
DOGS - TOWN	\$801.00
MARRIAGE - DEATH - BIRTH CERTIFICATES	\$306.00
AGENT FEES	\$3,564.00
BUILDING PERMITS	\$2,399.30
COPIES - FAX - FEES	<u>\$422.55</u>
TOTAL	\$103,289.34

**OFFICER'S SALARIES
AND ADMINISTRATION**

Receipts

TOWN MEETING	\$86,200.00
Other Credits	84.16

TOTAL	\$86,284.16
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Disbursements

SELECTMEN, ASSESSORS, OVERSEERS OF THE POOR

Dennis A. Wilson	260.00
Wayne Hakala	930.00
Kenneth Roberts	815.00
Fred Henderson	651.00

TOWN MANAGER

Carol Whitman	31,711.02
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DEPUTY CLERK

Angela Lovejoy	18,196.15
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TOTAL	\$52,563.17
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**TOWN OFFICE
EXPENSES & REPAIRS**

Disbursements

Advertising	285.45
Ballot Clerks	318.74
BEU	4,728.38
Bradeen Electric	205.20
Brooks Bros.	610.80
Cleaning	903.75
DA Wilson	1,026.84
Expenses Town Manager	876.47
Inman Printing	925.00
John O'Donnell Associates	250.00
Marks Printing House	137.50
McBee Systems	278.99
Megalink	210.00
Miscellaneous	1,218.73
MMA	185.00
Mowing	240.00
Park Street Press	134.20
Postage	1,879.48
Ronald Smith	120.00
Ron's Builders	11,228.51
Seacoast Security	204.00
Staples	1,217.11
Treasurer of State	134.00
Utilities	3,950.23
Wal-mart	101.65

TOTAL	31,370.03
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Total Expenditures	\$83,933.20
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BALANCE 12/31/01	\$2,350.96
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ABATEMENTS

Receipts

TOWN MEETING	\$6,500.00
TOTAL	\$6,500.00

Disbursements

Town	5,794.65
TOTAL	\$5,794.65
BALANCE 12/31/01	\$705.35

SOCIAL SECURITY

Receipts

TOWN MEETING	\$18,000.00
Other Credits	\$1,272.45
TOTAL	\$19,272.45

Disbursements

EXPENSES	\$16,654.98
BALANCE 12/31/01	\$2,617.47

TOWN HALL

Receipts

Balance Forward	7,062.50
TOWN MEETING	\$2,800.00
Other Credits	758.32
TOTAL	\$10,620.82

Disbursements

Utilities	1,330.57
Ivory Currier	1,133.27
AAA Fire Extinguisher	175.00
VER-TRAN	
Jack Roberts	2,375.59
Miscellaneous	502.35
TOTAL	\$5,516.78
BALANCE 12/31/01	\$5,104.04

TOWN HALL KITCHEN

Receipts

TOWN MEETING	\$8,350.00
TOTAL	\$8,350.00

Disbursements

Flanders Electric	3,166.57
Miscellaneous	212.53
TOTAL	\$3,379.10
BALANCE 12/31/01	\$4,970.90

PLANNING BOARD

Receipts

TOWN MEETING	\$1,500.00
Revenue	<u>2,399.30</u>
TOTAL	\$3,899.30

Disbursements

WAGES	
Rodney Westleigh	650.00
Edward Cesarek	515.00
Jeff Harren	500.00
Susan Buckley	650.00
Alan Hamilton	548.75
David Brainard	571.25
Rodney Withey	350.00
TOTAL	\$3,785.00
EXPENSES	
Kurtz & Perry	975.00
Miscellaneous	19.20
Supplies	33.99
TOTAL	\$1,028.19
Total Expenditures	\$4,813.19
BALANCE 12/31/01	(\$913.89)

COMPREHENSIVE PLAN

Receipts

TOWN MEETING	\$4,455.00
Other Revenue	<u>\$13,500.00</u>
TOTAL	\$17,955.00

Disbursements

WAGES & EXPENSES	302.84
BALANCE 12/31/01	\$17,652.16

CODE ENFORCEMENT OFFICER

Receipts

Balance Forward	3,221.76
TOWN MEETING	<u>\$2,500.00</u>
TOTAL	\$5,721.76

Disbursements

WAGES & EXPENSES	
John Gauthier	<u>5,321.76</u>
TOTAL	\$5,321.76
BALANCE 12/31/01	\$400.00

PLUMBING INSPECTOR

Receipts

Balance Forward	1,977.50
Credits	<u>2,701.75</u>
TOTAL	\$4,679.25

Disbursements

WAGES & EXPENSES

John Gauthier	<u>\$3,666.00</u>
TOTAL	\$3,666.00
BALANCE 12/31/01	\$1,013.25

APPEALS BOARD

Receipts

TOWN MEETING	\$400.00
---------------------	-----------------

Disbursements

WAGES & EXPENSES

Michael Daniels	100.00
Cathy Newell	100.00
Albert Curtis, Jr.	<u>100.00</u>
TOTAL	\$300.00
BALANCE 12/31/01	\$100.00

ASSESSMENT REVIEW BOARD

Receipts

TOWN MEETING	\$400.00
---------------------	-----------------

Disbursements

WAGES

Herbert Dunham	100.00
S. Paul Bartlett	100.00
Richard Melville	<u>100.00</u>
TOTAL	\$300.00
BALANCE 12/31/01	\$100.00

ANIMAL CONTROL

Receipts

TOWN MEETING	\$3,000.00
Other Credits	<u>30.00</u>
TOTAL	\$3,030.00

Disbursements

WAGES

Osman Hart	<u>2,000.00</u>
TOTAL	2,000.00

EXPENSES

Bridgton Veterinary	284.40
Allen Hill	300.00
Miscellaneous	<u>86.93</u>
TOTAL	\$671.33
Total Expenditures	\$2,671.33
BALANCE 12/31/01	\$358.67

MUNICIPAL DUES

	Receipts	
TOWN MEETING		\$2,772.00
TOTAL		\$2,772.00
	Disbursements	
MMA		1,374.00
AVCOG		1,397.56
TOTAL		\$2,771.56
BALANCE 12/31/01		\$0.44

SAD #44 SCHOOL DIRECTORS

	Receipts	
TOWN MEETING		\$1,200.00
TOTAL		\$1,200.00
	Disbursements	
WAGES		
Jeff Harren		400.00
J.Walter Brough		400.00
Richard Melville		400.00
TOTAL		\$1,200.00
BALANCE 12/31/01		\$0.00

LEGAL AND ACCOUNTING FEES

	Receipts	
TOWN MEETING		\$11,000.00
Other Credits		540.00
TOTAL		\$11,540.00
	Disbursements	
EXPENSES		
Kurtz & Perry		2,565.00
Gaisford & Hoisington		4,701.50
TOTAL		\$7,266.50
BALANCE 12/31/01		\$4,273.50

STREET LIGHTS

	Receipts	
TOWN MEETING		6,500.00
	Disbursements	
CMP		5,549.98
TOTAL		\$5,549.98
BALANCE		\$950.02

HIGHWAY MAINTENANCE
WAGES & EXPENSES

Disbursements
Receipts

TOWN MEETING	\$150,000.00
Other Credits	<u>11,599.02</u>
TOTAL	\$161,599.02
WAGES	
Alan Seames	28,937.39
Leland Kangas	25,443.25
Albert Curtis, Sr.	9,914.65
Kenneth Card	11,371.11
Fred Curtis	1,867.50
William Kangas	70.00
Robert Seames	1,680.00
Kenneth Roberts	10.00
Albert Curtis, Jr.	135.00
Raymond Seames	<u>705.00</u>
TOTAL	\$80,133.90
EXPENSES	
Alan Seames	1,901.59
D.A. Wilson Co.	1,480.44
D.J.'s Municipal Supply	438.26
DTN Corporation	1,116.00
K.T. Koskela	3,638.50
Lab Corp	104.00
Miscellaneous (accounts under \$100)	296.43
Poland Corp	4,200.00
Walter Horton	<u>115.00</u>
TOTAL	\$13,290.22
SUPPLIES	
Blue Rock Ind.	601.25
Commercial Paving	7,747.50
D.J.'s Municipal Supply	841.26
Lloyd Davis	450.00
M&H Logging & Construction	1,050.00
Morton Salt	13,843.20
Paris Farmers Union	2,554.09
Richard Douglas & Son	2,302.20
Thornton & Wheeler	13,775.00
Western Maine Supply	102.07
WH Shurtleff	<u>2,275.16</u>
TOTAL	\$45,541.73
Sub-total	\$138,965.85

Balance Forward	continued	\$138,965.85
ADVERTISING		
Bethel Citizen		86.25
Sun Journal		85.95
Advertiser Demo.		167.61
UNIFORMS		
Unifirst Corp.		<u>1,661.96</u>
TOTAL		\$2,001.77
Total Expenditures		\$140,967.62
BALANCE 12/31/01		\$20,631.40

Tree Removal-Greenwood Road

	Receipts	
TOWN MEETING		\$10,000.00

	Disbursements	
EXPENSES		
Lucas Tree Experts		<u>325.00</u>
Total Expenditures		\$325.00
TOTAL		\$9,675.00

North of Point Hill Construction

	Receipts	
Balance Forward		20,580.00
TOWN MEETING		\$20,000.00
Other Credits		<u>486.00</u>
TOTAL		\$41,066.00

	Disbursements	
EXPENSES		
WAGES		
Alan Seames		490.00
Leland Kangas		430.00
Kenneth Card		<u>400.00</u>
Total		\$1,320.00

EXPENSES		
Commercial Paving		13,890.00
DA Wilson		16,066.45
Ryan Rock		2,700.00
Robert Davis		337.50
Treas. of State		<u>50.00</u>
Total		\$33,043.95
Total Expenditures		\$34,363.95
BALANCE 12/31/01		\$6,702.05

ROAD CONSTRUCTION
GREENWOOD RD/PAVING

Receipts

TOWN MEETING	\$62,404.00
--------------	-------------

Disbursements

EXPENSES

Commercial Paving	53,015.50
-------------------	-----------

Richard Douglass	2,375.00
------------------	----------

Western Maine Supply	104.75
----------------------	--------

Jack Cross	2,310.00
------------	----------

WH Shurtleff	<u>3,079.94</u>
--------------	-----------------

TOTAL	\$60,885.19
-------	-------------

BALANCE 12/31/01	\$1,518.81
------------------	------------

EAST TWITCHELL POND ROAD

Receipts

Town Meeting	\$3,000.00
--------------	------------

Disbursements

WAGES

Leland Kangas	430.00
---------------	--------

Kenneth Card	<u>420.00</u>
--------------	---------------

TOTAL	\$850.00
-------	----------

EXPENSES

Richard Douglass	<u>801.62</u>
------------------	---------------

TOTAL	\$801.62
-------	----------

Total Expenditures	\$1,651.62
--------------------	------------

BALANCE 12/31/01	\$1,348.38
------------------	------------

BEACH CULVERT

Receipts

TOWN MEETING	\$2,600.00
--------------	------------

Other Credits	<u>\$20,488.00</u>
---------------	--------------------

TOTAL	\$23,088.00
-------	-------------

Disbursements

WAGES

Alan Seames	813.00
-------------	--------

Leland Kangas	510.65
---------------	--------

Kenneth Card	640.00
--------------	--------

Wayne Hakala	20.00
--------------	-------

Ray Seames	80.00
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Kenneth Roberts	<u>405.00</u>
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TOTAL	\$2,468.65
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EXPENSES

WH Shurtleff	18,230.90
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DA Wilson	3,641.34
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Rite-Aide	<u>47.48</u>
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TOTAL	\$21,919.72
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Total Expenditures	\$24,388.37
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BALANCE 12/31/01	(\$1,300.37)
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HOWE HILL ROAD - DITCH/RESURFACE

Receipts

TOWN MEETING	\$14,000.00
EXPENSES	
KT Koskela	1260.00
Commercial Paving	<u>4888.00</u>
Total	\$6,148.00
SUPPLIES	
Commercial Paving	6,945.00
TOTAL	\$13,093.00
BALANCE 12/31/01	\$907.00

Waisanen Curve

WAGES & EXPENSES

Disbursements

Receipts

TOWN MEETING	\$10,000.00
TOTAL	\$10,000.00
WAGES	
Alan Seames	876.00
Leland Kangas	760.57
Albert Curtis, Sr.	<u>300.00</u>
TOTAL	\$1,936.57
EXPENSES	
K.T. Koskela	315.00
Jack Cross	<u>4,695.00</u>
TOTAL	\$5,010.00
SUPPLIES	
Richard A. Douglass	<u>2,645.93</u>
Total Expenditures	\$9,592.50
BALANCE 12/31/01	\$407.50

NEW SALT SHED

Receipts

TOWN MEETING	\$15,000.00
WAGES	
Kenneth Roberts	25.00
EXPENSES	
Neill and Gunter	5,952.07
Total Expenditures	\$5,977.07
BALANCE 12/31/01	\$9,022.93

CROSS TURNAROUND

Receipts

Balance Forward	5,705.00
TOWN MEETING	\$0.00
Other Credits	<u>0.00</u>
TOTAL	\$5,705.00

Disbursements

EXPENSES	0.00
BALANCE 12/31/01	\$5,705.00

EQUIPMENT ACCOUNT

Receipts

Balance Forward	
TOWN MEETING	\$45,720.00
Other Credits	<u>5,542.94</u>
TOTAL	\$51,262.94

Disbursements

EXPENSES	196.37
SUPPLIES	2,428.65
RADIOS	1,418.19
95 L8000	144.30
95 F350	3,779.21
84 L8000	1,936.51
SWEEPER & STEAM CLEANER	516.60
CASE LOADER	815.74
GRADER	374.89
88 F250	1,953.14
1999 STERLING	5,260.88
1998 GMC PICK-UP TRUCK	160.90
BACKHOE	323.33
POWER SAW	41.50
PLOWS	1,810.29
SHOP PARTS	9,873.99
GAS/DIESEL	10,405.56
TIRES & CHAINS	<u>2,446.88</u>
TOTAL	\$43,886.93
BALANCE 12/31/01	\$7,376.01

GRADER LOAN PAYMENT

Receipts

Balance Forward	8,284.88
TOWN MEETING	\$19,000.00
TOTAL	\$27,284.88

Disbursements

EXPENSES	<u>16,012.68</u>
BALANCE 12/31/01	11,272.20

TOWN GARAGE

Receipts

TOWN MEETING	\$10,000.00
TOTAL	\$10,000.00

Disbursements

EXPENSES

Seacoast Security	228.00
Western Maine Supply	1,342.13
Bradeen Electric	205.15
Evans Builders	960.00
Miscellaneous	<u>220.47</u>
TOTAL	\$2,955.75

SUPPLIES

Miscellaneous	115.92
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UTILITIES

Central Me. Power	2,375.28
Oxford West	318.40
Norcom	146.04
Unicel	582.86
Brooks Bros.	<u>715.23</u>

TOTAL	\$4,137.81
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REPAIRS

Bradeen Electric	90.90
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Total Expenditures	\$7,300.38
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BALANCE 12/31/01	\$2,699.62
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F.E.M.A.

Receipts

TOWN MEETING	\$0.00
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Other Credits	6,055.83
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TOTAL	6,055.83
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EXPENSES	<u>2,756.70</u>
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TOTAL	\$3,299.13
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BALANCE 12/31/01	\$3,299.13
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FIRE DEPARTMENT
WAGES & EXPENSES

Receipts

Balance Forward	11,407.32
TOWN MEETING	\$38,000.00
Other Credits	869.93
TOTAL	\$50,277.25

Disbursements

WAGES	
Raymond Seames	3,182.50
Francis Piccirillo	2,065.00
Alan Seames	1,835.00
Albert Curtis, Jr.	135.00
Leland Kangas	1,595.00
Wayne Hakala	10.00
Milton Inman	235.00
Gerard Kostovick	962.50
Jeff Harren	2,245.00
Will Seames	70.00
Brian Penley	547.50
Chris O'Brien	375.00
Ronald Smith	260.00
Hugh Swan	10.00
Kenneth Card	100.00
William Kangas	182.50
Albert Curtis, Sr.	137.50
Andrew Dewing	187.50
Douglas Penley	735.00
TOTAL	\$14,870.00

EXPENSES

Air Tech Co	642.87
Arrakis Publishing	789.75
Brian Penley	480.00
CB International	1,000.00
DJ's Municipal Supply	660.50
Douglas Penley	117.50
Galls	381.96
Jeff Harren	264.15
Kenneth Wakefield	170.00
Miscellaneous	378.51
Northern Oxford Mutual	165.00
Occupational Health	375.00
Office Max	236.10
Radio Frequency Service	138.45
TOTAL	Sub-total \$5,799.79

**Fire Department - Cont.
Disbursements**

Balance Forward	\$5,799.79
Raymond Seames	360.30
Town of Bethel	499.00
Town of West Paris	800.00
Western Maine Supply	237.96
TOTAL	\$7,697.05

SUPPLIES

Anton Enterprises	2,351.96
Fire-Trol Holding	594.00
Hart's Stitch & Sew	392.00
Home Depot	163.53
DJ's Municipal Supply	172.68
Miscellaneous (accounts under \$100)	279.95
TOTAL	\$3,954.12

UTILITIES

Brooks Bros.	2,424.53
Central ME Power	1,050.57
Oxford West	256.31
Norcom	84.50
Unicel	264.30
TOTAL	\$4,080.21

REPAIRS

Adams & Fogg Oil	128.74
Bryant Pond Auto Body	629.50
Ripley & Fletcher Co.	490.67
Morrison Motors	601.43
Miscellaneous (accounts under \$100)	229.13
TOTAL	\$2,079.47

Disbursements

DUES & FEES	326.00
SUBSCRIPTIONS	414.95
VEHICLES	767.65
RADIOS	2,025.07
GAS-DIESEL	247.24
TOTAL	\$3,780.91
Total Expenditures	\$36,461.76
BALANCE 12/31/01	\$13,815.49

SNOWMOBILES

Receipts

TOWN MEETING	\$414.64
Other Credits	<u>584.00</u>
TOTAL	\$998.64

Disbursements

Greenstock Snow Sports	<u>414.64</u>
BALANCE 12/31/01	\$584.00

TOWN LINES

Receipts

TOWN MEETING	\$1,000.00
TOTAL	\$1,000.00

Disbursements

EXPENSES	
Tom Wheeler	<u>875.86</u>
TOTAL	\$875.86
BALANCE 12/31/01	\$124.14

CIVIL EMERGENCY DIRECTOR

Receipts

TOWN MEETING	\$500.00
TOTAL	\$500.00

Disbursements

WAGES	
Raymond W. Seames	<u>100.00</u>
TOTAL	\$100.00
BALANCE	\$400.00

INSURANCE'S

Receipts

TOWN MEETING	\$57,000.00
Credits	<u>1,429.92</u>
TOTAL	\$58,429.92

Disbursements

EXPENSES	
Maine Municipal Assoc.	11,300.20
Kyes Insurance	10,194.00
Anthem Blue Cross	922.18
AETNA	23,691.90
Miscellaneous	<u>60.00</u>
TOTAL	\$46,168.28
BALANCE	\$12,261.64

GREENWOOD/WOODSTOCK**SOLID WASTE****Receipts**

TOWN MEETING	\$64,000.00
Credits	<u>72,890.59</u>
TOTAL	\$136,890.59

Disbursements

Greenwood 40%	Woodstock 60%
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WAGES

Marie J. Bartlett	658.80	988.20	1,647.00
Dennis A. Wilson	55.00		55.00
Wayne Hakala	410.00		410.00
Kenneth Roberts	150.00		150.00
Fred Henderson	170.00		170.00
Lisa Westleigh	1,540.00	2,310.00	3,850.00
David Hart	24.80	37.20	62.00
Alan Seames	29.40	44.10	73.50
Kenneth Card	41.00	61.50	102.50
Frank Campbell	1,323.70	1,985.55	3,309.25
Paul Beller	1,116.00	1,674.00	2,790.00
Ronald Smith	874.20	1,311.30	2,185.50
Rodney Withey	24.80	37.20	62.00
Ashley Bies	49.60	74.40	124.00
Rodney Westleigh	2,838.70	4,258.05	7,096.75
Carl R. Bonney	159.00	238.50	397.50
Fred Henderson	350.30	525.45	875.75
Irving Tuttle	894.58	1,341.86	2,236.44
Robert Hinkley	<u>1,255.20</u>	<u>1,882.80</u>	<u>3,138.00</u>
TOTAL	\$11,965.08	\$16,770.11	\$28,735.19

EXPENSES

D & E Sanitation	42,785.30	64,177.96	106,963.26
Inman Printing	117.12	175.68	292.80
Korhonen	2,140.00	3,210.00	5,350.00
Fritz Tire	1,147.80	1,721.70	2,869.50
D.A. Wilson Co.	1,178.81	1,768.22	2,947.03
Tom's Trading Post	246.40	369.60	616.00
Bob Boyd	160.00	240.00	400.00
DEP	77.20	115.80	193.00
Advertiser-Democrat	51.95	77.92	129.87
Anna Woodworth	100.00	150.00	250.00
Ripley & Fletcher	<u>52.79</u>	<u>79.19</u>	<u>131.98</u>
TOTAL	\$48,057.38	\$72,086.06	\$120,143.44
Sub-total	60,022.45	88,856.18	148,878.63

Balance Forward	\$60,022.45	\$88,856.18	\$148,878.63
DJ's Municipal Supply	135.77	203.66	339.43
Treas of State	94.80	142.20	237.00
Misc. (accts. under \$100)	228.09	342.13	570.22
Bob's Corner Store	200.46	120.28	200.46
Oxford Regional Solid Wst	<u>1,119.50</u>		<u>1,119.50</u>
TOTAL	\$1,778.62	\$808.27	\$2,466.61
UTILITIES			
Central Me. Power	196.78	295.17	491.95
Oxford West	243.72	365.58	609.30
Norcom	45.28	67.93	113.21
Brooks Bros	<u>80.52</u>	<u>120.78</u>	<u>201.30</u>
TOTAL	\$566.30	\$849.46	\$1,415.76
DUES/FEES			
OCCRSW	<u>1,119.50</u>		<u>1,119.50</u>
TOTAL	\$1,119.50	\$0.00	\$1,119.50
ADVERTISING			
Bethel Citizen	<u>24.05</u>	<u>36.08</u>	<u>60.13</u>
TOTAL	\$24.05	\$36.08	\$60.13
Total Expenditures	\$63,510.93	\$90,549.98	\$153,940.63
BALANCE 12/31/01			(\$17,050.04)

HAZARDOUS WASTE DAY - G & W

Receipts

TOWN MEETING	\$700.00
TOTAL	\$700.00

Disbursements

WAGES	
Kenneth Roberts	40.00
EXPENSES	
AVCOG	308.00
Miscellaneous (accounts under \$100)	<u>74.18</u>
TOTAL	\$382.18
BALANCE 12/31/01	\$317.82

RECREATION

Receipts

Balance Forward	634.00
TOWN MEETING	\$6,000.00
Other Credits	<u>1,712.45</u>
TOTAL	\$8,346.45

Disbursements

EXPENSES

William Kuvaja	160.00
Kenneth Wakefield	292.00
Douglas Bennett & Son	637.50
Gorham Hardware	439.70
Miscellaneous (accounts under \$100)	<u>50.00</u>
TOTAL	\$1,579.20

SUPPLIES

Gee & Bee Sporting Goods	286.29
Andy Valley	204.00
Hot Colors Screenprinting	<u>1,985.05</u>
TOTAL	\$2,475.34

UTILITIES

CMP	<u>122.76</u>
TOTAL	\$122.76

DUES & FEES

Andy Valley	<u>\$496.00</u>
TOTAL	\$496.00

ADVERTISING

The Bethel Citizen	<u>42.75</u>
TOTAL	\$42.75
Total Expenditures	\$4,716.05
BALANCE 12/31/01	\$3,630.40

RECREATION - PLAYGROUND IMPROVEMENTS

Receipts

Town Meeting	3,500.00
TOTAL	\$3,500.00

Disbursements

EXPENSES

School Specialty	\$1,574.41
Western Maine Supply	\$1,031.32
AK's Excavation	\$150.00
Lloyd Cole	<u>220.00</u>
TOTAL	\$2,975.73

BALANCE 12/31/01	\$524.27
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**TOWN MONUMENT
AND COMMON**

Receipts

Balance Forward

TOTAL

\$0.00

Disbursements

UTILITIES

Central Maine Power

289.68

BALANCE 12/31/01

(\$289.68)

TAX DISCOUNTS 2 %

Receipts

TOWN MEETING

\$10,000.00

Disbursements

Taxpayers

9,524.09

BALANCE 12/31/01

\$475.91

GREENWOOD SCHOLARSHIPS

Receipts

Balance Forward

2,725.00

TOWN MEETING

\$2,000.00

TOTAL

\$4,725.00

Disbursements

EXPENSES

University of Maine-Farmington..... Lacey Palmer

500.00

University of Maine-Farmington..... Cooper Willard

500.00

TOTAL

\$1,000.00

BALANCE 12/31/01

\$3,725.00

CHANNEL 4 PUBLIC TV

Receipts

Balance Forward

1164.97

TOWN MEETING

0.00

Other Credits

1231.45

TOTAL

2396.42

Disbursements

EXPENSES

Channel IV

1164.97

BALANCE 12/31/01

1231.45

HEALTH & EDUCATION

Receipts

TOWN MEETING	3935.00
TOTAL	\$3,935.00

Disbursements

O.C.A.R.C.	300.00
Abused Women's Advocate	150.00
American Red Cross	253.40
Androscoggin Home Health	652.00
Bethel Library	800.00
Child Health Center	150.00
Community Concepts	690.00
Western Area Agency/Seniors Plus	100.00
Tri-County Mental Health	689.00
Western Maine Transportation	<u>150.00</u>
TOTAL	\$3,934.40

BALANCE 12/31/01	\$0.60
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TRI-TOWN AMBULANCE

Receipts

TOWN MEETING	\$6,400.00
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Disbursements

EXPENSES	
Tri-Town Ambulance	<u>6,400.00</u>
BALANCE 12/31/01	\$0.00

INFECTION CONTROL

Receipts

Balance Forward	1,867.66
Total	\$1,867.66

Disbursements

EXPENSES	<u>\$295.00</u>
BALANCE 12/31/01	\$1,572.66

MEMORIAL DAY

Receipts

TOWN MEETING	\$250.00
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Disbursements

EXPENSES	
American Legion Post #68	<u>250.00</u>
BALANCE 12/31/01	\$0.00

TOWN CEMETERIES

Receipts

TOWN MEETING	\$5,000.00
TOTAL	\$5,000.00

Disbursements

EXPENSES:

William Kuvaja	1,672.50
Irving Cole	360.00
Bolster Monument	100.00
Leland Kangas	105.00
William Kangas	125.00
Points North Surveying	305.00
Bethel Citizen	11.50
TOTAL	\$2,679.00
BALANCE 12/31/01	\$2,321.00

TOWN CEMETERIES-VAULT REPAIR

Receipts

TOWN MEETING	\$2,500.00
TOTAL	\$2,500.00

Disbursements

BALANCE	\$2,500.00
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BOAT RAMP

Receipts

TOWN MEETING	\$400.00
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Disbursements

EXPENSES

St. Lawrence & Atlantic	400.00
TOTAL	\$400.00
BALANCE 12/31/0	\$0.00

STREET SIGNS

Receipts

Balance Forward	427.96
TOWN MEETING	\$2,700.00
TOTAL	\$3,127.96

Disbursements

EXPENSES

DJ's Municipal Supply	1,818.93
Miscellaneous	133.80
TOTAL	\$1,952.73
BALANCE 12/31/0	\$1,175.23

TAX MAPPING & ASSESSING

	Receipts	
TOWN MEETING		\$8,200.00
TOTAL		\$8,200.00

	Disbursements	
John O'Donnell & Associates		8,250.00
G&K Associates		<u>800.00</u>
TOTAL		\$9,050.00
BALANCE 12/31/01		(\$850.00)

SAD #44

	Receipts	
TOWN MEETING		\$553,367.00
	Disbursements	
SAD #44		<u>553,367.00</u>
BALANCE 12/31/01		\$0.00

GENERAL ASSISTANCE

	Receipts	
TOWN MEETING		\$500.00
Other Credits		<u>585.38</u>
TOTAL		\$1,085.38
	Disbursements	
General Assistance		<u>1,469.28</u>
BALANCE 12/31/01		(\$383.90)

UNANTICIPATED EXPENSES

	Receipts	
TOWN MEETING		\$10,000.00
BALANCE		\$10,000.00
	Disbursements	
EXPENSES		<u>6,198.00</u>
BALANCE 12/31/01		\$3,802.00

COUNTY TAXES

	Receipts	
TOWN MEETING		\$45,408.00
	Disbursements	
County Tax		<u>42,530.00</u>
BALANCE 12/31/01		\$0.00

OVERLAY

	Receipts	
TOWN MEETING		\$33,963.00
BALANCE 12/31/01		\$33,963.00

**HIGHWAY EQUIPMENT
RESERVE ACCOUNT**

Receipts

Balance 1/02/01	24,244.66
Other Revenues	1,434.31
Transfers-Equip.acct.	24,928.92
BALANCE 12/31/01	\$50,607.89

**FIRE EQUIPMENT
RESERVE ACCOUNT**

Balance 1/02/01	24,913.96
Other Revenues	23,933.58
Transfers -Spec. Town Mt	140,000.00
BALANCE 12/31/01	\$188,847.54

**SAND & SALT SHED
ACCOUNT**

Balance 1/02/01	104,513.48
Other Revenues	3,897.68
Transfers -Town Mtg	15,000.00
BALANCE 12/31/01	\$123,411.16

**TOWN CEMETERY
TRUST FUND**

Balance 1/02/01	9,915.57
Revenues	353.09
TOTAL	10,268.66
BALANCE 12/31/01	\$10,268.66

RECREATION RESERVE

Balance 1/02/01	633.86
Revenues	
TOTAL	\$633.86
BALANCE 12/31/01	\$633.86

TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 2000

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance
Bellanceau, Marie E.	U08 / 5.02-0	\$632.78	\$0.00	\$632.78
Best, Donald B. & Mara.	U15 / 26.00-0	\$1,088.84	\$0.00	\$1,088.84
Betts, John & Dorothy	U25 / 7.00-0	\$49.50	\$0.00	\$49.50
Black, Robert	R07 / 16.00-0	\$307.23	\$0.00	\$307.23
Borst, David & Diane	R18 / 4.42-0	\$278.03	\$0.00	\$278.03
Bouchard, Paul	LFB / 62.00-0	\$126.06	\$0.00	\$126.06
Broomhall, Gerald A. & Alberta A.	U09 / 10.00-0	\$1,106.16	\$0.00	\$1,106.16
Chase, John E.	U07 / 8.00-0	\$428.09	\$0.00	\$428.09
Chase, John E. & Leatrice H.	U07 / 7.00-0	\$1,060.54	\$0.00	\$1,060.54
Chase, John E. & Leatrice H.	R19 / 1.00-0	\$260.07	\$0.00	\$260.07
Church, Mary C. Parcell	R17 / 2.00-0	\$456.64	\$0.00	\$456.64
Conway, Kevin J.	U07 / 11.01-0	\$193.46	\$0.00	\$193.46
Conway-Dunham, Patricia	U02 / 45.02-0	\$119.87	\$0.00	\$119.87
Cummings, Phillip H. & Ada L.	R20 / 10.00-0	\$1,121.18	\$0.00	\$1,121.18
Curtis, Kathy	U24 / 19.00-0	\$434.69	\$0.00	\$434.69
Deegan, Leah	r21 / 21.00-ON	\$142.73	\$0.00	\$142.73
Dillingham, Kevin	LFB / 27.00-A	\$81.02	\$0.00	\$81.02
Dutton, Steven F. & Linda P.	U09 / 18.00-20	\$1,031.58	\$0.00	\$1,031.58
Dyke, Dana A & Sheila	R03 / 15.00-0	\$161.70	\$0.00	\$161.70
Elwell, George D & Marilyn K	U10 / 85.00-0	\$47.36	\$0.00	\$47.36
Gamrat, Kevin	R21 / 48.00-0	\$322.58	\$200.00	\$122.58 *
Godfrey, Albert L. Sr. & Constance L.	U10 / 56.00-0	\$407.72	\$0.00	\$407.72
Haley, Sally Ann	R21 / 2.10-0	\$669.24	\$128.24	\$541.00
Henley, Arthur W.	U08 / 5.00-0	\$847.11	\$0.00	\$847.11
Henley, Arthur W. & Cori L.	U08 / 6.00-0	\$115.50	\$0.00	\$115.50
Henley, Arthur W. & Cori L.	U08 / 5.03-0	\$1,898.16	\$0.00	\$1,898.16
Irons, Jill	R08 / 20.00-0	\$882.67	\$0.00	\$882.67
Kenyon, Bruce D. & Doreen A.	U07 / 10.00-0	\$1,001.63	\$0.00	\$1,001.63
King, Donald	LFB / 0.00-B-006	\$90.75	\$0.00	\$90.75
L'Heureux, Robert	LFB / 64.00-	\$114.35	\$0.00	\$114.35 *
Mason, Edmund E. & Lynda L.	R20 / 5.01-0	\$577.50	\$0.00	\$577.50
Mt. Abram Development Corp.	U10 / 39.00-0	\$473.72	\$0.00	\$473.72
Onorati Family Trust II	U04 / 2.00-0	\$155.60	\$0.00	\$155.60
Onorati Family Trust II	U04 / 1.00-0	\$1,056.17	\$0.00	\$1,056.17
Onorato, Jean	U09 / 8.00-0	\$1,676.07	\$0.00	\$1,676.07
Osgood, Rickie	R06 / 12.00-on	\$206.75	\$0.00	\$206.75
Owens, Robert	U01 / 27.00-0	\$188.02	\$0.00	\$188.02
Pelletier, Michael S.	U01 / 26.00-0	\$950.73	\$0.00	\$950.73
Polli, Dianna P.	U02 / 43.00-0	\$628.49	\$0.00	\$628.49
Poulin, Leo	LFB / 67.00-0	\$229.02	\$86.96	\$142.06
Rayner, Bryan	LFB / 16.00-0	\$88.44	\$0.00	\$88.44
Roberge, Constance H.	U14 / 15.00-0	\$494.26	\$0.00	\$494.26
Roberts, Carl R. Jr.	U08 / 7.00-1	\$328.35	\$0.00	\$328.35
Shearer, Steven	U01 / 23.00-0	\$880.44	\$0.00	\$880.44
Spruce Mountain Realty Trust,	R17 / 6.00-0	\$249.74	\$0.00	\$249.74
Steamship Navigation Co. Inc.	R20 / 9.24-0	\$231.00	\$0.00	\$231.00
Steamship Navigation Co. Inc.	R20 / 9.00-0	\$92.40	\$0.00	\$92.40
Thibodeau, Julie	U02 / 2.00-0	\$1,439.79	\$0.00	\$1,439.79

Unpaid Balances as of 12/31/01

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TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 2000

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance
Timm, Allen John & Karen	R01 / 7.00-A	\$789.94	\$448.50	\$341.44
Warden, Thomas S. Jr.	R06 / 34.20-0	\$779.05	\$0.00	\$779.05
Westleigh, Geneva	R06 / 22.00-0	\$376.12	\$0.00	\$376.12
Total Unpaid Balance:				\$26,505.14

* INDICATES PAID IN FULL AFTER BOOKS CLOSED

TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 2001

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance	
Alexander, A.J. & Wayne	R09 / 1.00-ON 3	\$80.11	\$0.00	\$80.11	
Ann Miles Builder Inc.	R21 / 29.01-0	\$171.27	\$0.00	\$171.27	
Asherman, Edward G. Jr.	U15 / 27.00-0	\$726.83	\$0.00	\$726.83	*
Bellanceau, Marie E.	U08 / 5.02-0	\$632.78	\$0.00	\$632.78	
Best, Donald B. & Mara.	U15 / 26.00-0	\$1,108.06	\$0.00	\$1,108.06	
Betts, John & Dorothy	U25 / 7.00-0	\$49.50	\$0.00	\$49.50	
Birtic, Calvin A. & Maureen	R05 / 26.00-0	\$243.87	\$0.00	\$243.87	
Birtic, Calvin A. & Maureen	R05 / 25.00-0	\$75.16	\$0.00	\$75.16	
Black, Robert	R07 / 16.00-0	\$307.23	\$0.00	\$307.23	
Bodine, Catherine	U14 / 20.00-0	\$256.74	\$0.00	\$256.74	
Borst, David & Diane	R18 / 4.42-0	\$278.03	\$0.00	\$278.03	
Bouchard, Paul	LFB / 62.00-0	\$126.06	\$0.00	\$126.06	
Boucher, Richard K.	U01 / 29.00-0	\$1,136.19	\$0.00	\$1,136.19	
Bove, L. Gregory	U10 / 29.00-0	\$1,092.55	\$0.00	\$1,092.55	
Bresette, Walter	R03 / 17.00-0	\$357.56	\$0.00	\$357.56	
Broomhall, Gerald A. & Alberta A.	U02 / 45.00-0	\$1,855.92	\$0.00	\$1,855.92	
Broomhall, Gerald A. & Alberta A.	U09 / 10.00-0	\$1,106.16	\$0.00	\$1,106.16	
Broughton, Scott H.	U18 / 7.00-0	\$1,608.50	\$0.00	\$1,608.50	*
Brown, David B. & Judith M.	U15 / 6.00-0	\$1,113.42	\$250.00	\$863.42	
Canning, Scott G.	R03 / 11.00-0	\$252.62	\$0.00	\$252.62	*
Cardillo, Pamela A. & Richard	U10 / 36.00-0	\$1,420.49	\$0.00	\$1,420.49	
Carey, Robert A.	R20 / 9.04-0	\$939.76	\$0.00	\$939.76	
Chase, John E.	U07 / 8.00-0	\$428.09	\$0.00	\$428.09	
Chase, John E. & Leatrice H.	R19 / 1.00-0	\$254.63	\$0.00	\$254.63	
Chase, John E. & Leatrice H.	U07 / 7.00-0	\$1,060.54	\$0.00	\$1,060.54	
Chase, Ricky & Linda	R13 / 20.00-ON	\$80.69	\$0.00	\$80.69	
Church, Mary C. Parnell	R17 / 2.00-0	\$456.64	\$0.00	\$456.64	
Clark, William & Tammy	U10 / 16.00-0	\$1,206.71	\$603.35	\$603.36	
Clarke, Louise A.	U10 / 3.00-0	\$817.25	\$0.00	\$817.25	
Cogswell, Stephen & Colista	R5 / 15.00-B	\$178.61	\$0.00	\$178.61	*
Cole, Lloyd A.	R07 / 17.00-0	\$670.56	\$0.00	\$670.56	*
Cole, Ronald	R13 / 1.00-0	\$672.05	\$0.00	\$672.05	
Collette, Barry & Kathleen	R13 / 6.01-0	\$972.92	\$0.00	\$972.92	*
Conant, Stephen	1000 / 1000.00-00	\$82.50	\$14.54	\$67.96	*
Connor, Bruce	U02 / 66.00-0	\$1,191.47	\$0.00	\$1,191.47	
Conroy, James	U19 / 17.00-0	\$205.84	\$0.00	\$205.84	
Conroy, James & Mary Trustees	U19 / 17.00-A	\$552.42	\$0.00	\$552.42	
Conroy, Mary Pat, Trustee	U19 / 17.00-B	\$752.81	\$0.00	\$752.81	
Conroy, Mary Trustee	U19 / 17.00-F	\$741.10	\$0.00	\$741.10	
Conseco Finance Vendor Services Corp.	999 / 89.00-0	\$45.97	\$0.00	\$45.97	
Conway, Kevin J.	U07 / 11.01-0	\$193.46	\$0.00	\$193.46	
Conway, Patricia L. D.	U02 / 45.02-0	\$119.87	\$0.00	\$119.87	
Coolidge, Jeanette L. et. al.	U12 / 7.00-0	\$623.04	\$0.00	\$623.04	
Corneliusen, Joel P.	R05 / 12.00-B	\$294.11	\$0.00	\$294.11	*
Corneliusen, Philip R.	R05 / 12.00-0	\$267.80	\$0.00	\$267.80	
Coulombe, David L.	R21 / 34.00-0	\$132.00	\$0.00	\$132.00	*
Cousens, Daniel F.	U02 / 50.00-0	\$33.00	\$0.00	\$33.00	
Cummings, Phillip H. & Ada L.	R20 / 10.00-0	\$1,111.28	\$0.00	\$1,111.28	

Unpaid Balances as of 12/31/01

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TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 2001

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance
Curtis, Fred & Amanda	R05 / 14.00-A2	\$505.97	\$0.00	\$505.97
Curtis, Kathy	U24 / 19.00-0	\$434.69	\$0.00	\$434.69
Curtis, Walter F.	R05 / 15.00-A	\$198.41	\$0.00	\$198.41
Curtis Jr., Albert O.	R05 / 14.00-A1	\$563.23	\$0.00	\$563.23
Cyr, Michael F.	U24 / 2.00-0	\$665.61	\$0.00	\$665.61
Daley, Charles	R21 / 12.00-0	\$41.25	\$0.00	\$41.25
Davis, Keith R. & Georgianna	R18 / 4.06-0	\$257.24	\$0.00	\$257.24
Deegan, Henry	R16 / 9.00-0	\$214.88	\$0.00	\$214.88
Dennen, John F.	U10 / 63.00-0	\$671.06	\$0.00	\$671.06
Derstine, R. Andrew & Donna Lacey	R01 / 3.00-0	\$165.83	\$8.49	\$157.34
DFS-SPV LP	999 / 87.00-0	\$31.94	\$0.00	\$31.94
Dillingham, Kevin	LFB / 27.00-A	\$81.02	\$0.00	\$81.02
Dorr, Catherine M.	U10 / 90.00-0	\$1,138.58	\$0.00	\$1,138.58
Duncan, Kathleen	U09 / 8.00-0	\$1,676.07	\$0.00	\$1,676.07
Dutton, Steven F. & Linda P.	U09 / 18.00-20	\$1,031.58	\$0.00	\$1,031.58
Dyke, Dana A & Sheila	R03 / 15.00-0	\$161.70	\$0.00	\$161.70
Elwell, George D & Marilyn K	U10 / 85.00-0	\$47.36	\$0.00	\$47.36
Eriksen, Lene L.	R21 / 41.10-0	\$859.49	\$394.33	\$465.16
Erskine, Gregory	U02 / 1.00-0	\$590.95	\$0.00	\$590.95
Evans, Linda	R08 / 5.00-0	\$1,037.85	\$0.00	\$1,037.85
Evans, Linda C.	R08 / 6.00-0	\$451.03	\$0.00	\$451.03
Fogg, Nancy L.	U10 / 6.00-0	\$934.23	\$0.00	\$934.23
Forget, Kenneth P. & Jeaninne M.	U24 / 9.00-0	\$198.00	\$0.00	\$198.00
Forget, Kenneth P. & Jeannine M.	U24 / 5.00-0	\$478.01	\$0.00	\$478.01
Foster, James S.	R06 / 38.00-0	\$582.70	\$0.00	\$582.70
Gagnon, Rene	LFB / 66.00-	\$58.58	\$0.00	\$58.58
Gallant, Don	LFB / 46.00-0	\$274.56	\$0.00	\$274.56
Gamrat, Kevin	R21 / 48.00-0	\$322.58	\$0.00	\$322.58
Gaudreau, David J.	R13 / 31.02-0	\$218.46	\$0.00	\$218.46
Gaudreau, David J. & Dale	R12 / 1.02-0	\$829.29	\$0.00	\$829.29
Gilbert, David	LFB / 41.00-A	\$165.00	\$0.00	\$165.00
Gilbert Mfg. Corp.	U02 / 29.00-0	\$33.00	\$0.00	\$33.00
Gilbert Wood Products, Inc.	U01 / 34.00-0	\$123.75	\$0.00	\$123.75
Gilbert Wood Products, Inc.	U01 / 33.00-0	\$37,808.77	\$0.00	\$37,808.77
Gilbert Wood Products, Inc.	U01 / 21.00-0	\$381.65	\$0.00	\$381.65
Gilbert Wood Products, Inc.	U01 / 4.00-0	\$381.56	\$0.00	\$381.56
Gilbert Wood Products, Inc.	U01 / 2.00-0	\$221.76	\$0.00	\$221.76
Glad, William F.	R18 / 4.49-0	\$276.79	\$0.00	\$276.79
Glad, William F.	R18 / 4.47-0	\$278.03	\$0.00	\$278.03
Glad, William F.	R18 / 4.46-0	\$278.03	\$0.00	\$278.03
Glad, William F.	R18 / 4.44-0	\$278.03	\$0.00	\$278.03
Glad, William F.	R18 / 4.43-0	\$278.03	\$0.00	\$278.03
Glad, William F.	R18 / 4.39-0	\$289.25	\$0.00	\$289.25
Glad, William F.	R18 / 4.38-0	\$218.46	\$0.00	\$218.46
Glad, William F.	R18 / 4.37-0	\$258.23	\$0.00	\$258.23
Glad, William F.	R18 / 4.23-0	\$286.77	\$0.00	\$286.77
Glad, William F.	R18 / 4.18-0	\$282.32	\$0.00	\$282.32
Glad, William F.	R18 / 4.16-0	\$283.31	\$0.00	\$283.31

Unpaid Balances as of 12/31/01

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TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 2001

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance
Glad, William F.	R18 / 4.15-0	\$287.81	\$0.00	\$287.81
Glad, William F.	R18 / 4.14-0	\$284.13	\$0.00	\$284.13
Glad, William F.	R18 / 4.12-0	\$281.00	\$0.00	\$281.00
Glad, William F.	R18 / 4.10-0	\$282.65	\$0.00	\$282.65
Glad, William F.	R18 / 4.09-0	\$253.44	\$0.00	\$253.44
Glad, William F.	R18 / 4.52-0	\$278.03	\$0.00	\$278.03
Glad, William F.	R18 / 4.01-0	\$903.13	\$0.00	\$903.13
Godfrey, Albert L. Sr. & Constance L.	U10 / 56.00-0	\$407.72	\$0.00	\$407.72
Goodridge, Thomas & Donna	U22 / 14.00-0	\$303.19	\$0.00	\$303.19
Goodridge, Thomas & Donna M.	U23 / 6.00-0	\$1,617.74	\$0.00	\$1,617.74
Gordon, Peter M.	R21 / 2.00-on	\$156.75	\$0.00	\$156.75
Graffam, Gregory A. & Lanna M.	R20 / 10.01-0	\$1,368.02	\$0.00	\$1,368.02
Green, Albert A. Jr.	U18 / 9.00-0	\$1,368.59	\$0.00	\$1,368.59
Groonell, Sheila M	U13 / 10.00-0	\$9.74	\$0.00	\$9.74
Groonell, Sheila M.	U13 / 17.00-0	\$239.66	\$0.00	\$239.66
Groonell, Sheila M.	U13 / 16.00-0	\$811.80	\$0.00	\$811.80
Haley, Sally Ann	R21 / 2.10-0	\$669.24	\$0.00	\$669.24
Hammond, III, Wilbur F.	U09 / 21.00-0	\$432.30	\$0.00	\$432.30
Harren, Jeffrey & Amy	R06 / 42.00-0	\$304.84	\$0.00	\$304.84
Hartzell, Carla J.	R14 / 4.00-B	\$239.25	\$0.00	\$239.25
Hebert, Donald H.	U02A / 5.00-0	\$556.55	\$0.00	\$556.55
Hebert, Joseph E. & Pamela	R07 / 20.00-0	\$954.03	\$300.00	\$654.03
Henley, Arthur W.	U08 / 5.00-0	\$847.11	\$0.00	\$847.11
Henley, Arthur W. & Cori L.	U08 / 6.00-0	\$115.50	\$0.00	\$115.50
Henley, Arthur W. & Cori L.	U08 / 5.03-0	\$1,898.16	\$0.00	\$1,898.16
Herrick, Chester & Maureen	R21 / 30.00-0	\$1,440.53	\$0.00	\$1,440.53
Iacobucci, John	R21 / 45.00-0	\$691.76	\$0.00	\$691.76
Irons, Jill	R08 / 20.00-0	\$767.17	\$0.00	\$767.17
Jacobson, Dr. Olive K., Trustee	U11 / 18.00-0	\$1,006.17	\$0.00	\$1,006.17
James, Richard & Barbara A.	U10 / 20.00-0	\$2,122.73	\$0.00	\$2,122.73
Jobparcs Trust,	R20 / 7.00-0	\$30.97	\$0.00	\$30.97
Kangas, Leland	R07 / 5.00-0	\$168.47	\$0.00	\$168.47
Kangas, Leland J. & Debra J.	R07 / 3.00-0	\$617.10	\$0.00	\$617.10
Kelley, Willis & Sherri	LFB / 60.00-0	\$64.35	\$0.00	\$64.35
Kenyon, Bruce D. & Doreen A.	U07 / 10.00-0	\$1,001.63	\$0.00	\$1,001.63
Ketchum, Kenneth & Pamela	R18 / 6.00-A	\$82.50	\$0.00	\$82.50
Kimball, Joan	R21 / 21.00-ON	\$142.73	\$0.00	\$142.73
Kimball, Joan E.	R21 / 24.00-0	\$186.45	\$0.00	\$186.45
Kimball, Joan E.	R21 / 21.00-0	\$380.33	\$0.00	\$380.33
Kimball, Philip G. & Dawn M.	R06 / 18.00-0	\$1,000.56	\$0.00	\$1,000.56
King, Donald	LFB / 0.00-B-006	\$90.75	\$0.00	\$90.75
King, Rick	LFB / 41.00-0	\$100.49	\$0.00	\$100.49
Lacroix, Roger G. & Brenda M.	R08 / 29.01-0	\$1,777.22	\$0.00	\$1,777.22
Lamarre, Judith H.	U04 / 14.00-0	\$2,439.20	\$0.00	\$2,439.20
Lamarre, Judith H.	U04 / 13.00-0	\$48.84	\$0.00	\$48.84
Lamb Mills, Paula	R12 / 8.00-0	\$128.60	\$0.00	\$128.60
Lapointe, Mark	LFB / 43.00-A	\$66.66	\$0.00	\$66.66
Larson, Donald	U02 / 22.00-0	\$472.48	\$0.00	\$472.48

Unpaid Balances as of 12/31/01

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TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 2001

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance
Lizzie, Bob	LFB / 83.00-0	\$90.75	\$0.00	\$90.75
Lowe, James	R21 / 3.00-0	\$350.05	\$0.00	\$350.05
MacFarlane, William G.	R20 / 9.06-0	\$231.00	\$0.00	\$231.00
Martin, Clark R. & Carla M.	R13 / 5.00-86	\$799.26	\$0.00	\$799.26
Martin, Kevin & Rose	R18 / 4.50-0	\$285.45	\$0.00	\$285.45
Mason, Edmund E. & Lynda L.	R20 / 5.01-0	\$577.50	\$0.00	\$577.50
McDonough, Cameron & Allison	U11 / 15.06-0	\$748.28	\$0.00	\$748.28
McKinnon, Bruce D.	U17 / 8.00-0	\$633.11	\$0.00	\$633.11
McLarney, Daniel & Brian	U01 / 24.00-A	\$1,023.50	\$99.89	\$923.61
McLarney, Janice E.	U02A / 3.00-0	\$548.30	\$0.00	\$548.30
McLaughlin, Richard T.	U27 / 1.00-0	\$516.62	\$0.00	\$516.62
Melix, Laura J.	R04 / 1.00-0	\$917.32	\$0.00	\$917.32
Menard, Leo P. Jr.	U02 / 48.00-0	\$1,243.36	\$0.00	\$1,243.36
Merrill, Jr., Warren R.	R21 / 28.00-0	\$357.56	\$0.00	\$357.56
Meserve, John	U10 / 28.00-0	\$1,096.43	\$0.00	\$1,096.43
Miles, Builder Inc., Ann	R21 / 29.04-0	\$169.95	\$0.00	\$169.95
Miles, Builder Inc., Ann	R21 / 29.03-0	\$1,462.56	\$0.00	\$1,462.56
Mills, Eva Mae	R06 / 9.00-0	\$452.35	\$0.00	\$452.35
Mills, Jennifer L.	R20 / 5.00-2	\$328.85	\$0.00	\$328.85
Mills, Ralph L.	R21 / 25.00-0	\$258.23	\$0.00	\$258.23
Misner, Michael R. & Sarah E.	U02 / 52.00-0	\$262.02	\$0.00	\$262.02
Mitchell, Wilbur C. & Davene	U13 / 24.00-0	\$2,468.15	\$0.00	\$2,468.15
Mitchell, Wilbur C. & Davene	U13 / 2.00-0	\$77.80	\$0.00	\$77.80
Mitchell, Wilbur C. & Davene	U13 / 1.00-0	\$61.05	\$0.00	\$61.05
Mountain Island Trust,	R06 / 3.00-0	\$978.20	\$490.06	\$488.14
Mt. Abram Development Corp.	U10 / 39.00-0	\$473.72	\$0.00	\$473.72
O'Neill, Patricia A. & Patrick H.	U10 / 26.00-0	\$957.66	\$0.00	\$957.66
Onorati Family Trust II	U04 / 2.00-0	\$155.60	\$0.00	\$155.60
Onorati Family Trust II	U04 / 1.00-0	\$1,056.17	\$0.00	\$1,056.17
Osgood, Rickie	R06 / 12.03-	\$446.00	\$0.00	\$446.00
Packard, Robert	R01 / 25.00-0	\$43.38	\$0.00	\$43.38
Palmer, Violet	U02 / 42.00-0	\$260.37	\$0.00	\$260.37
Parker, Kenneth J.	U03 / 8.00-0	\$136.29	\$0.00	\$136.29
Parker, Kenneth J.	U02 / 10.00-0	\$946.77	\$0.00	\$946.77
Parker, Kenneth J.	U02 / 9.00-0	\$1,427.66	\$0.00	\$1,427.66
Parker, Kenneth J.	U02 / 5.00-0	\$346.91	\$0.00	\$346.91
Patten, Charles E. & Carol A.	U26 / 1.00-0	\$330.99	\$0.00	\$330.99
Pelletier, Michael S.	U01 / 26.00-0	\$950.73	\$0.00	\$950.73
Perry &	U10 / 39.01-D22	\$808.67	\$0.00	\$808.67
Pike, Michael	LFB / 15.00-0	\$122.60	\$0.00	\$122.60
Plummer, Richard E. Jr.	U02 / 60.00-0	\$182.66	\$0.00	\$182.66
Polli, Dianna P.	U02 / 43.00-0	\$628.49	\$0.00	\$628.49
Poulin, Leo	LFB / 67.00-0	\$142.07	\$0.00	\$142.07
Powell, Sandra	U10 / 88.00-0	\$1,966.72	\$0.00	\$1,966.72
Powers, Hepzibah	R13 / 26.00-0	\$511.01	\$0.00	\$511.01
Powers, Hepzibah R.	U22 / 9.00-0	\$231.00	\$0.00	\$231.00
Rathey, Raymond J.	R06 / 41.07-0	\$298.49	\$0.00	\$298.49
Rathey, Raymond J.	R06 / 41.02-0	\$987.77	\$0.00	\$987.77

Unpaid Balances as of 12/31/01

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TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 2001

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance	
Rayner, Bryan	LFB / 16.00-0	\$88.44	\$0.00	\$88.44	
Riendeau, Gary	LFB / 49.00-0	\$202.62	\$0.00	\$202.62	
Rll Timberlands Partners,	R16 / 6.00-0	\$2,589.81	\$0.00	\$2,589.81	
Roberge, Constance H.	U14 / 15.00-0	\$494.26	\$0.00	\$494.26	
Roberts, Carl R. Jr.	U08 / 7.00-1	\$328.35	\$0.00	\$328.35	
Roberts, Dale	LFB / 38.00-0	\$126.56	\$0.00	\$126.56	
Roberts, Michael & Beverly	R08 / 35.00-0	\$1,377.42	\$0.00	\$1,377.42	*
Roy, Eunice	R21 / 13.00-ON	\$385.61	\$0.00	\$385.61	
Savage, Ronald & Cynthia	R13 / 3.02-0	\$2,165.96	\$0.00	\$2,165.96	
Scientific Games	999 / 88.00-0	\$12.79	\$0.00	\$12.79	
Shattenberg, Gregory E.	U24 / 1.00-0	\$477.18	\$50.21	\$426.97	
Shearer, Steven	U01 / 23.00-0	\$880.44	\$0.00	\$880.44	
Shearer, Steven	R03 / 17.00-A	\$146.85	\$0.00	\$146.85	
Shearer, Steven L.	U01 / 27.00-0	\$303.52	\$0.00	\$303.52	
Skye Realty, LLC	U13 / 20.00-0	\$231.10	\$0.00	\$231.10	
Skye Realty, LLC	U10 / 87.03-0	\$460.19	\$0.00	\$460.19	
Skye Realty, LLC	U10 / 87.00-0	\$42.55	\$0.00	\$42.55	
Slesinsky, Benjamin & Therese	U10 / 75.00-A23	\$808.67	\$0.00	\$808.67	
Smith, Frank Heirs of	U03 / 5.00-0	\$132.00	\$0.00	\$132.00	
Smith, Grace et.al.	U01 / 8.00-0	\$880.11	\$0.00	\$880.11	
Spiegel, Jonathan	R05 / 21.00-0	\$126.80	\$0.00	\$126.80	
Spruce Mountain Realty Trust,	R17 / 6.00-0	\$248.18	\$0.00	\$248.18	
St. Germain, James R.	R08 / 12.01-0	\$165.00	\$0.00	\$165.00	
Steamship Navigation Co. Inc.	R20 / 9.24-0	\$231.00	\$0.00	\$231.00	
Steamship Navigation Co. Inc.	R20 / 9.00-0	\$92.40	\$0.00	\$92.40	
Stevenson, Tammala	R08 / 19.01-0	\$377.11	\$0.00	\$377.11	*
Strout, Loring Jr.	R06 / 36.00-0	\$1,830.18	\$0.00	\$1,830.18	*
Stubbs, Carolyn Marie	R07 / 23.00-0	\$141.90	\$0.00	\$141.90	*
Swan, Laska C.	R05 / 8.00-0	\$814.44	\$0.00	\$814.44	
Sweetser, David	R06 / 12.03-A	\$434.20	\$0.00	\$434.20	
Sylvia, Albert E. Jr. & M. Christine	U10 / 39.01-D13	\$685.91	\$0.00	\$685.91	
Taryn's Mirror, Inc.	U26 / 3.00-0	\$467.45	\$0.00	\$467.45	
Thayer, Mark & Sherry L.	R08 / 29.02-0	\$355.16	\$0.00	\$355.16	
Thibodeau, Julie	U02 / 2.00-0	\$730.55	\$0.00	\$730.55	
Thomas Edward Corp.	U17 / 4.00-0	\$243.38	\$0.00	\$243.38	
Thompson, Michael R.	U07 / 5.00-0	\$396.74	\$0.00	\$396.74	
Timm, Allen John & Karen	R01 / 7.00-A	\$789.94	\$0.00	\$789.94	
True, Gerald	U26 / 12.00-0	\$1,174.47	\$0.00	\$1,174.47	
Walton, Cathy E. & Larry K.	R07 / 14.00-0	\$1,498.61	\$0.00	\$1,498.61	
Walton, Cathy E. & Larry K.	R07 / 13.00-0	\$200.89	\$0.00	\$200.89	
Warden, Thomas S. Jr.	R06 / 34.20-0	\$779.05	\$0.00	\$779.05	
Wells Fargo Financial Leasing	999 / 85.00-0	\$50.46	\$0.00	\$50.46	
Westleigh, Geneva	R06 / 22.00-0	\$376.12	\$0.00	\$376.12	
Whitman, James A. & Julie L.	U02 / 56.00-0	\$567.11	\$0.00	\$567.11	
Whittier, Stephen H. & Elizabeth S.	U11 / 14.00-0	\$2,013.99	\$552.49	\$1,461.50	*
Wilk, Stephen J. & Sandra J.	R18 / 4.07-0	\$1,180.16	\$0.00	\$1,180.16	*
Wojcik, John M. & Lucille P.	U15 / 13.00-0	\$540.87	\$0.00	\$540.87	

Unpaid Balances as of 12/31/01

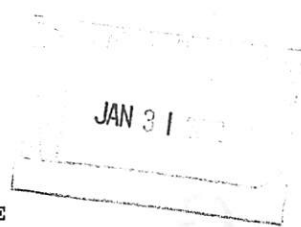
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TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 2001

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance
Zagata, John J. & Kathleen M.	U15 / 20.00-0	\$867.49	\$200.00	\$667.49
Total Unpaid Balance:				\$170,527.14

* INDICATES PAID IN FULL AFTER BOOKS CLOSED

TOWN OF GREENWOOD, MAINE
INDEX TO AUDIT REPORT
DECEMBER 31, 2001



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Gaisford, Hoisington and Akerberg, P.A.
CERTIFIED PUBLIC ACCOUNTANTS

JAN 31

To the Selectmen
Town of Greenwood, Maine

We have audited the accompanying general purpose financial statements of the Town of Greenwood, Maine, as of and for the year ended December 31, 2001, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town of Greenwood, Maine's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Greenwood, Maine, as of December 31, 2001, and the results of its operations and cash flows of its non-expendable trust funds for the year then ended in conformity with generally accepted accounting principles generally accepted in the United States of America.

Our audit was conducted for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The other supplementary information listed in the table of contents is presented for purposes of additional analysis and is not a required part of the

general purpose financial state-ments of the Town of Greenwood, Maine. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Gaisford, Hoisington & Akerberg, P.C.

Gaisford, Hoisington & Akerberg, P.A.
Certified Public Accountants

Norway, Maine
January 8, 2002

TOWN OF GREENWOOD, MAINE
ALL FUND TYPES AND ACCOUNT GROUPS
COMBINED BALANCE SHEET
DECEMBER 31, 2001

	<u>Governmental Fund Types</u>		<u>Fiduciary</u> <u>Fund Types</u>	<u>Account Groups</u>		<u>Totals</u> <u>Memorandum Only</u>	
	<u>General</u>	<u>Capital</u> <u>Projects</u>	<u>Trust</u>	<u>Fixed Assets</u>	<u>General</u> <u>Long-Term Debt</u>	<u>12/31/01</u>	<u>12/31/00</u>
ASSETS							
Cash, including time deposits	\$ 628,974	\$363,168	\$10,282			\$1,002,424	\$ 807,964
Uncollected taxes	174,482					174,482	172,331
Tax liens	25,178					25,178	37,965
Tax acquired property	4,647					4,647	3,655
Other receivables	37,626					37,626	17,408
Property & equipment				\$1,385,229		1,385,229	1,369,397
Amount to be provided for long-term debt					\$188,782	188,782	61,792
Interfund balances	<u>226,290</u>	<u>(226,290)</u>					
TOTAL ASSETS	<u>\$1,097,197</u>	<u>\$136,878</u>	<u>\$10,282</u>	<u>\$1,385,229</u>	<u>\$188,782</u>	<u>\$2,818,368</u>	<u>\$2,470,512</u>
LIABILITIES AND FUND BALANCES							
LIABILITIES							
Accounts payable	\$ 10,098					\$ 10,098	\$ 16,333
Deferred tax revenues	140,890					140,890	140,173
Long-term debt					\$188,782	188,782	61,792
TOTAL LIABILITIES	<u>\$ 150,988</u>				<u>\$188,782</u>	<u>\$ 339,770</u>	<u>\$ 218,298</u>
FUND BALANCES							
Investment in fixed assets				\$1,385,229		\$1,385,229	\$1,369,397
Non-expendable trust			\$ 9,500			9,500	9,500
Designated funds	\$ 273,340	\$136,878	782			411,000	208,307
Undesignated funds	<u>672,869</u>					<u>672,869</u>	<u>665,010</u>
TOTAL FUND BALANCES	<u>\$ 946,209</u>	<u>\$136,878</u>	<u>\$10,282</u>	<u>\$1,385,229</u>		<u>\$2,478,598</u>	<u>\$2,252,214</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$1,097,197</u>	<u>\$136,878</u>	<u>\$10,282</u>	<u>\$1,385,229</u>	<u>\$188,782</u>	<u>\$2,818,368</u>	<u>\$2,470,512</u>

EXHIBIT A

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
ALL FUND TYPES
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
YEAR ENDED DECEMBER 31, 2001

	Governmental Fund Types		Fiduciary Fund Types	Totals Memorandum Only	
	General	Capital Projects	Trust	12/31/01	12/31/00
REVENUES					
Taxes	\$1,088,951			\$1,088,951	\$1,072,959
Intergovernmental	230,710			230,710	186,044
Other	<u>147,062</u>	\$ 6,838	\$ 367	<u>154,267</u>	<u>144,520</u>
TOTAL REVENUES	<u>\$1,466,723</u>	<u>\$ 6,838</u>	<u>\$ 367</u>	<u>\$1,473,928</u>	<u>\$1,403,523</u>
EXPENDITURES					
General government	\$ 115,478			\$ 115,478	\$ 130,077
Protection	91,179			91,179	136,581
Health & sanitation	154,363			154,363	136,180
Recreation	4,716			4,716	7,267
Highways & bridges	341,522	\$ 5,977		347,499	405,153
General assistance	1,469			1,469	150
Special assessments	598,775			598,775	602,213
Unclassified	<u>89,180</u>			<u>89,180</u>	<u>56,193</u>
TOTAL EXPENDITURES	<u>\$1,396,682</u>	<u>\$ 5,977</u>		<u>\$1,402,659</u>	<u>\$1,473,814</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$ 70,041	\$ 861	\$ 367	\$ 71,269	(\$ 70,291)
OTHER FINANCING SOURCES (USES)					
Interfund transfers	(2)	2			
Deferred tax revenues	(717)			(717)	31,048
Prior period abatements					(19,651)
Gain on sale of property					579
Loan proceeds	<u>140,000</u>			<u>140,000</u>	<u>70,067</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER EXPENDITURES	\$ 209,322	\$ 863	\$ 367	\$ 210,552	\$ 11,752
FUND BALANCES, BEGINNING OF YEAR	<u>736,887</u>	<u>136,015</u>	<u>9,915</u>	<u>882,817</u>	<u>871,065</u>
FUND BALANCES, END OF YEAR	<u>\$ 946,209</u>	<u>\$136,878</u>	<u>\$10,282</u>	<u>\$1,093,369</u>	<u>\$ 882,817</u>

EXHIBIT B

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
GENERAL FUND
STATEMENT OF REVENUES AND EXPENDITURES - BUDGET AND ACTUAL
YEAR ENDED DECEMBER 31, 2001

	Budget	Actual	Variance Favorable (Unfavorable)
REVENUES			
Taxes			
Property	\$ 987,479	\$ 993,155	\$ 5,676
Excise	80,000	95,796	15,796
	<u>\$1,067,479</u>	<u>\$1,088,951</u>	<u>\$ 21,472</u>
INTERGOVERNMENTAL REVENUES			
State revenue sharing	\$ 50,000	\$ 59,354	\$ 9,354
State highway assistance	49,488	48,058	(1,430)
State Homestead reimbursement	25,757	25,823	66
State reimbursement of taxes	25,000	43,708	18,708
Grants	13,400	52,798	39,398
State general assistance		969	969
	<u>\$ 163,645</u>	<u>\$ 230,710</u>	<u>\$ 67,065</u>
MISCELLANEOUS REVENUES			
Interest income	\$ 15,000	\$ 27,038	\$ 12,038
Fees collected		5,979	5,979
Charges for services:			
General government		8,247	8,247
Protection		2,330	2,330
Health & sanitation		91,155	91,155
Recreation		1,712	1,712
Highways & bridges		6,325	6,325
Unclassified		4,276	4,276
	<u>\$ 15,000</u>	<u>\$ 147,062</u>	<u>\$132,062</u>
TOTAL REVENUES	<u>\$1,246,124</u>	<u>\$1,466,723</u>	<u>\$220,599</u>
EXPENDITURES			
General government	\$ 138,277	\$ 115,478	\$ 22,799
Protection	310,000	91,179	218,821
Health & sanitation	64,700	154,363	(89,663)
Recreation	6,000	4,716	1,284
Highways & bridges	361,824	341,522	20,302
General assistance	500	1,469	(969)
Special assessments	632,738	598,775	33,963
Unclassified	87,085	89,180	(2,095)
	<u>\$1,601,124</u>	<u>\$1,396,682</u>	<u>\$204,442</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES FORWARD	(\$ 355,000)	\$ 70,041	<u>\$425,041</u>

EXHIBIT C

TOWN OF GREENWOOD, MAINE
GENERAL FUND
STATEMENT OF REVENUES AND EXPENDITURES - BUDGET & ACTUAL (CONCLUDED)
YEAR ENDED DECEMBER 31, 2001

	Budget	Actual	Variance Favorable (Unfavorable)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES FORWARD	(\$355,000)	\$ 70,041	<u>\$425,041</u>
OTHER FINANCING SOURCES (USES)			
Deferred tax revenues		(717)	
Fund transfers	45,000	(2)	
Debt proceeds	140,000	140,000	
BUDGETED UTILIZATION OF FUND BALANCE	<u>170,000</u>	<u> </u>	
EXCESS OF REVENUES AND OTHER SOURCES (OVER) UNDER EXPENDITURES AND OTHER USES	<u>\$ -0-</u>	<u>\$ 209,322</u>	

EXHIBIT C - CONCLUDED

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
STATEMENT OF CASH FLOWS
NON-EXPENDABLE TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2001

	<u>Fiduciary Fund Type</u>
	Non-expendable Trust
Operating Income	\$ 367
Increase Due to General Fund	<u>-0-</u>
Net Cash Provided by Operating Activities	<u>\$ 367</u>
Net Increase in Cash	\$ 367
Cash, January 1, 2001	<u>9,915</u>
Cash, December 31, 2001	<u>\$10,282</u>

EXHIBIT D

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2001

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies of the Town of Greenwood, Maine conform to generally accepted accounting principles. The Town's reporting entity applies all relevant Government Accounting Standards Board pronouncements.

A. Financial Reporting Entity

Greenwood, Maine is organized as a Town in which citizens elect at large a three member board of selectmen which appoints an administrator. The accompanying financial statements present the Town's primary government units over which the Town exercises significant influence.

B. Funds

The accounts of the Town are organized into funds, each of which is considered to be a separate accounting entity. The Town has the following fund types:

Governmental Funds are used to account for the Town's general government activities. Governmental fund types use the flow of current financial resources measurement focus and the modified accrual basis of accounting. Under the modified accrual basis of accounting revenues are recognized when susceptible to accrual (i.e., when they are "measurable and available"). "Measurable" means the amount of the transaction can be determined and "available" means collectible within the current period or soon enough thereafter to pay liabilities of the current period. The Town considers all revenues available if they are collected within 60 days after year end. Expenditures are recorded when the related fund liability is incurred.

Property taxes, investment earnings and charges for services are susceptible to accrual. Other receipts and taxes become measurable and available when cash is received by the government and are recognized as revenue at that time.

TOWN OF GREENWOOD, MAINE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2001

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

B. Funds (Continued)

Governmental funds include the following fund types:

The general fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in other funds.

The capital project fund accounts for the acquisition or construction of major capital projects or assets not being financed by proprietary or non-expendable trust funds.

Fiduciary Funds are used to account for assets held by the Town in a trustee capacity or as an agent for individuals, private organizations, other governmental units, and/or other funds. Trust funds account for assets held by the Town under the terms of a formal trust agreement.

The non-expendable trust funds are accounted for in essentially the same manner as the proprietary funds, using the same measurement focus and basis of accounting. Non-expendable trust funds account for assets of which the principal may not be spent.

Account Groups - The account groups are used to account for fixed assets and long-term liabilities which are not reported in the respective governmental funds.

C. Total Columns

Total columns on the combined statements are captioned "memo only" to indicate that they are presented only to aid in financial analysis. Interfund eliminations have not been made in the aggregation of this date; and it is therefore, not comparable to a consolidation.

TOWN OF GREENWOOD, MAINE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2001

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

D. Budget Law and Practice

The selectmen submit an annual budget to the citizens in accordance with municipal law. In March the citizens adopt annual appropriated budgets for Town operating funds. These include general, highway, solid waste, police, fire and reserve funds. Once approved, the citizens may legally amend the adopted budget by vote at special town meetings.

The budgets are prepared on the cash and expenditures basis. Revenues are budgeted in the year the receipt is expected; and expenditures are budgeted in the year that the disbursements are anticipated.

E. Encumbrances

Encumbrance accounting under which purchase orders, contracts, or other commitments for the expenditure of monies are recorded in order to reserve that portion of the applicable appropriation is not employed by the Town of Greenwood.

F. Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting standards requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

NOTE 2 - CASH

The Town's cash and cash equivalents are considered to be cash on hand, demand deposits and short-term investments with original maturities of three months or less from the date of acquisition. Town policy is that deposits can only be made in financial institutions insured by the FDIC. The Town's investment policy authorizes investments in obligations of the U.S. Treasury and U.S. Agencies, repurchase agreements, and certain certificates of deposit.

At year end the Town's carrying amount of deposits was \$1,002,424 and the bank balance was \$896,436. Of the bank balance \$895,346 was covered by federal depository insurance or by collateral held by the Town's agent in the Town's name, and \$1,090 was uninsured and uncollateralized.

TOWN OF GREENWOOD, MAINE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2001

NOTE 3 - PROPERTY TAXES

The Town's property tax for the current year was levied on August 13, 2001 on the assessed value listed as of April 1, 2001 for all real and personal property located in the Town. Taxes were due December 31, 2001 with interest at the rate of 10% per year assessed on unpaid taxes after December 31, 2001. Liens on 2000 unpaid property taxes were placed on August 10, 2001.

NOTE 4 - FIXED ASSETS

Fixed assets used in governmental fund types of the Town are recorded in the general fixed assets account group at cost or estimated historical cost if purchased or constructed. Donated fixed assets are recorded at their estimated fair value at the date of donation. Assets in the general fixed assets account group are not depreciated. Interest incurred during construction is not capitalized on general fixed assets.

Public domain (infrastructure) general fixed assets consisting of roads, bridges, sidewalks, drainage systems and lighting systems are not capitalized as these assets are immovable and of value only to the Town.

Activity in the general fixed assets account group for the Town for the year ended December 31, 2001 was as follows:

	Balance January 1, 2001	Additions	Retirements	Balance December 31, 2001
Land & buildings	\$ 739,170	\$ 11,229	-0-	\$ 750,399
Vehicles	351,360	-0-	-0-	351,360
Equipment	278,867	4,603	-0-	283,470
	<u>\$1,369,397</u>	<u>\$ 15,832</u>	<u>\$ -0-</u>	<u>\$1,385,229</u>

NOTE 5 - DEFERRED TAX REVENUES

Deferred tax revenues consist of taxes receivable that are uncollected within sixty days of the fiscal year end.

	Deferred Tax Revenues
Balance, January 1, 2001	\$140,173
Increase in Deferred Tax Revenues for the Year Ended December 31, 2001	<u>717</u>
Balance, December 31, 2001	<u>\$140,890</u>

TOWN OF GREENWOOD, MAINE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2001

NOTE 6 - UNDESIGNATED FUNDS

Balance, January 1, 2001		\$665,010
Increase:		
Net departmental balances lapsed	\$110,663	
Revenues in excess of budget	55,359	
Fees	5,967	
Veterans exemption	577	
Supplemental taxes	<u>6,010</u>	<u>178,576</u>
		\$843,586
Decrease:		
Increase in deferred tax revenue	717	
Budget utilization	<u>170,000</u>	<u>170,717</u>
Balance, December 31, 2001		<u>\$672,869</u>

NOTE 7 - DESIGNATED FUNDS - GENERAL

As of December 31, 2001 funds are being carried forward for future appropriation or use as follows:

Previously authorized with unexpended balances:

General government	\$ 27,727
Protection	198,587
Recreation	3,630
Highways & bridges	23,799
Unclassified	<u>19,597</u>
Balance, December 31, 2001	<u>\$273,340</u>

NOTE 8 - JOINT VENTURES

The Town has an agreement with the Town of Woodstock for the operation of a solid waste transfer facility and a stump dump. The operation and capital items are shared approximately 60% by Woodstock and 40% by Greenwood.

TOWN OF GREENWOOD, MAINE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2001

NOTE 9 - RISK MANAGEMENT

The Town is exposed to various risks of loss related to theft of, damage to and destruction of assets, errors and omissions and natural disasters for which the Town is insured. Workers compensation claims are insured with the Maine Municipal Association. Settlement amounts on any claims have not exceeded insurance coverage, other than for a minor incident, for the current year or the three prior years.

NOTE 10 - PENSION PLAN

All Town employees are covered under Social Security. No other formal plan is in place.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF UNCOLLECTED TAXES
DECEMBER 31, 2001

TAX YEAR:	2001	2000
2001	\$173,752	
2000	730	\$172,159
1999	<u>-0-</u>	<u>172</u>
	<u>\$174,482</u>	<u>\$172,331</u>

SCHEDULE 1

TOWN OF GREENWOOD, MAINE
SCHEDULE OF TAX LIENS
DECEMBER 31, 2001

TAX YEAR:		
2000	\$ 25,178	
1999		<u>\$ 37,965</u>
	<u>\$ 25,178</u>	<u>\$ 37,965</u>

SCHEDULE 2

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
CAPITAL PROJECT FUNDS
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
YEAR ENDED DECEMBER 31, 2001

	Balance January 1, 2001	Revenues	Expenditures	Transfers	Balance December 31, 2001
RESERVE FUNDS:					
Highway equipment	\$ 9,316	\$ 1,503		\$10,000	\$ 20,819
Fire truck	22,185	1,271		(24,998)	(1,542)
Sand & salt shed	<u>104,514</u>	<u>4,064</u>	(5,977)	<u>15,000</u>	<u>117,601</u>
	<u>\$136,015</u>	<u>\$ 6,838</u>	<u>(\$ 5,977)</u>	<u>\$ 2</u>	<u>\$136,878</u>

SCHEDULE 3

TOWN OF GREENWOOD, MAINE
FIDUCIARY FUNDS
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
YEAR ENDED DECEMBER 31, 2001

	Balance January 1, 2001	Revenues	Transfers	Balance December 31, 2001	Expendable Non-expendable
TRUST FUNDS:					
Cemetery	<u>\$ 9,915</u>	<u>\$ 367</u>	<u>\$-0-</u>	<u>\$ 782</u>	<u>\$9,500</u>

SCHEDULE 4

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF DEPARTMENTAL OPERATIONS
YEAR ENDED DECEMBER 31, 2001

	Balance Forward	Current Appropriations	Other Credits	Total Available	Expenditures	Unexpended (Overdrawn)	Balance Carried
GENERAL GOVERNMENT:							
Town office administration		\$ 53,000		\$ 53,000	\$ 52,563	\$ 437	
Town hall	\$ 7,063	2,800	\$ 758	10,621	5,517		\$ 5,104
Town hall kitchen		8,350		8,350	3,379		4,971
Planning board		1,500	3,313	4,813	4,813		
Comprehensive plan		17,955		17,955	303		17,652
Plumbing inspector	1,977		2,702	4,679	3,666	1,013	
Code enforcement	3,222	2,500		5,722	5,322	400	
Municipal dues		2,772		2,772	2,772		
SAD #44 Directors		1,200		1,200	1,200		
Legal and accounting		11,000	540	11,540	7,267	4,273	
Appeals board		400		400	300	100	
Assessment/mapping		8,200	850	9,050	9,050		
Assessment review		400		400	300	100	
Municipal building expenses		28,200	84	28,284	19,026	9,258	
	<u>\$12,262</u>	<u>\$138,277</u>	<u>\$ 8,247</u>	<u>\$ 158,786</u>	<u>\$115,478</u>	<u>\$15,581</u>	<u>\$ 27,727</u>
PROTECTION:							
Fire department	\$11,407	\$ 38,000	\$ 870	\$ 50,277	\$ 36,690		\$ 13,587
Fire station equipment reserve		20,000		20,000	20,000		
Animal control		3,000	30	3,030	2,671	\$ 359	
Street lights		6,500		6,500	5,550	950	
Civil emergency preparedness		500		500	100	400	
Fire truck		185,000		185,000			185,000
Insurance		57,000	1,430	58,430	46,168	12,262	
	<u>\$11,407</u>	<u>\$310,000</u>	<u>\$ 2,330</u>	<u>\$ 323,737</u>	<u>\$111,179</u>	<u>\$13,971</u>	<u>\$198,587</u>
HEALTH & SANITATION:							
Greenwood-Woodstock transfer station		\$ 64,700	\$91,155	\$ 155,855	\$154,363	\$ 1,492	
RECREATION:							
Recreation	\$ 634	\$ 6,000	\$ 1,712	\$ 8,346	\$ 4,716		\$ 3,630

SCHEDULE 5

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF DEPARTMENTAL OPERATIONS
YEAR ENDED DECEMBER 31, 2001

	Balance Forward	Current Appropriations	Other Credits	Total Available	Expenditures	Unexpended (Overdrawn)	Balance Carried
HIGHWAYS AND BRIDGES:							
Town road maintenance		\$150,000	\$ 13,140	\$ 163,140	\$145,093		\$ 18,047
East Twitchell Pond Road		3,000		3,000	1,652	\$ 1,348	
Cross Turnaround	\$ 5,705			5,705		5,705	
Waisanen curve		10,000		10,000	9,592	408	
Road construction Howe Hill		14,000		14,000	13,093	907	
Equipment maintenance account		45,720	5,543	51,263	45,511		5,752
Point Hill Road construction	20,580	20,000	486	41,066	34,364	6,702	
Grader	8,285	19,000		27,285	16,013	11,272	
Paving		62,404		62,404	60,885	1,519	
Street signs	428	2,700		3,128	1,953	1,175	
FEMA			6,066	6,066	6,066		
Sand and salt building		15,000	5,977	20,977	20,977		
Road equipment reserve		10,000		10,000	10,000		
Town garage		10,000		10,000	7,300	2,700	
	<u>\$34,998</u>	<u>\$361,824</u>	<u>\$ 31,212</u>	<u>\$ 428,034</u>	<u>\$372,499</u>	<u>\$31,736</u>	<u>\$23,799</u>
WELFARE:							
General assistance		\$ 500	\$ 969	\$ 1,469	\$ 1,469		
SPECIAL ASSESSMENTS:							
S.A.D. #44		\$553,367		\$ 553,367	\$553,367		
County taxes		45,408		45,408	45,408		
Overlay		<u>33,963</u>		<u>33,963</u>		<u>\$33,963</u>	
		<u>\$632,738</u>		<u>\$ 632,738</u>	<u>\$598,775</u>	<u>\$33,963</u>	

SCHEDULE 5 - CONTINUED

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF DEPARTMENTAL OPERATIONS
YEAR ENDED DECEMBER 31, 2001

	Balance Forward	Current Appropriations	Other Credits	Total Available	Expenditures	Unexpended (Overdrawn)	Balance Carried
UNCLASSIFIED:							
Discounts		\$ 10,000		\$ 10,000	\$ 9,524	\$ 476	
Greenwood scholarship	\$ 2,725	2,000		4,725	1,000		\$ 3,725
Town cemeteries		5,000		5,000	2,679	2,321	
Health & education		3,935		3,935	3,934	1	
Social Security		18,000		18,000	13,583	4,417	
Public TV IV	1,165		\$ 1,231	2,396	1,165		1,231
Ambulance		6,400		6,400	6,400		
Infection control	1,868			1,868	295		1,573
Unclassified		10,000		10,000	6,198	3,802	
Abatements		6,500		6,500	4,245	2,255	
Memorial Day		250		250	250		
Playground improvements		3,500		3,500	2,976	524	
Boat ramp		400		400	400		
Snowmobiles	414		584	998	414		584
Town office safe	5,000	5,000	2,461	12,461	12,461		
Tree removal		10,000		10,000	325		9,675
Beach culvert		2,600	21,788	24,388	24,388		
Town lines		1,000		1,000	567	124	309
Vault repair		2,500		2,500			2,500
	<u>\$ 11,172</u>	<u>\$ 87,085</u>	<u>\$ 26,064</u>	<u>\$ 124,321</u>	<u>\$ 90,804</u>	<u>\$ 13,920</u>	<u>\$ 19,597</u>
TOTAL ALL DEPARTMENTS	<u>\$ 70,473</u>	<u>\$1,601,124</u>	<u>\$161,689</u>	<u>\$1,833,286</u>	<u>\$1,449,283</u>	<u>\$110,663</u>	<u>\$273,340</u>

SCHEDULE 5 - CONCLUDED

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF VALUATION, ASSESSMENT AND COLLECTION
YEAR ENDED DECEMBER 31, 2001

		Total
VALUATION		<u>\$61,408,165</u>
ASSESSMENT:		
Valuation x rate		
\$61,408,165 x .0165		\$ 1,013,236
Homestead exemption		(<u>25,757</u>)
		987,479
Supplemental taxes		<u>6,010</u>
		\$ 993,489
COLLECTIONS:		
Cash collections	\$818,414	
Abatements	334	
Tax acquired property	<u>989</u>	<u>819,737</u>
UNCOLLECTED TAXES, DECEMBER 31, 2001		<u>\$ 173,752</u>

COMPUTATION OF TAX COMMITMENT

TAX COMMITMENT AS ABOVE \$ 1,013,236

ADD:		
State revenue sharing	\$ 50,000	
State highway assistance	49,488	
State tree growth funds	25,000	
Excise taxes	80,000	
Interest income	15,000	
Transfers	45,000	
Miscellaneous	13,400	
Surplus	170,000	
Loan proceeds	<u>140,000</u>	<u>587,888</u>
		\$ 1,601,124

REQUIREMENTS:		
Municipal appropriations	\$968,386	
School Administrative District #44	553,367	
County tax	<u>45,408</u>	<u>1,567,161</u>
OVERLAY		<u>\$ 33,963</u>

SCHEDULE 6

See the Notes to Financial Statements.

RECOMMENDED BUDGET FOR 2002

Art. 15.	Animal Control	\$3,000.00
Art. 15.	Appeals Board	\$300.00
Art. 15.	Assessment Review Board	\$300.00
Art. 32.	Bethel Library	\$400.00
Art. 20.	Boat Ramp	\$1,200.00
Art. 29.	Channel IV	\$1,232.00
Art. 15.	Civil Emergency Preparedness	\$400.00
Art. 15.	Code Enforcement Officer	\$2,500.00
Art. 14.	Fire Department	\$38,000.00
Art. 14.	Fire Truck Loan Payment	\$20,000.00
Art. 16.	G & W Solid Waste Management System	\$64,500.00
Art. 16.	G & W Trash Compactor	\$16,000.00
Art. 16.	G & W Bucket Loader	\$8,000.00
Art. 17.	G & W Paving Road into Transfer Station	\$5,000.00
Art. 25.	G & W Hazardous Waste Day	\$700.00
Art. 8.	General Assistance	\$750.00
Art. 28.	Greenstock Snowmobile Club	\$584.00
Art. 27.	Greenwood Scholarship Fund	\$2,000.00
Art. 30.	Health & Education Services	\$3,295.00
Art. 10.	Highway Rebuild & Pave from Boathouse on GW Rd	\$10,000.00
Art. 10.	Highway East Twitchell Pond Road	\$3,000.00
Art. 10.	Highway Paving Waisenan Curve Richardson Hollow Rd	\$20,400.00
Art. 10.	Highway Paving (Greenwood Road)	\$43,192.00
Art. 9.	Highway Equipment Account	\$45,720.00
Art. 9.	Highway Grader Payment	\$17,000.00
Art. 9.	Highway Maintenance/Wages	\$150,000.00
Art. 13.	Highway Plow Truck	\$83,500.00
Art. 6.	Insurances	\$57,000.00
Art. 24.	Legal & Accounting Fees	\$11,000.00
Art. 25.	Memorial Day	\$250.00
Art. 24.	Municipal Dues	\$2,851.00
Art. 5.	Planning Board	\$1,500.00
Art. 19.	Recreation	\$6,000.00
Art. 19.	Recreation Ball Field Improvements and Backstop	\$4,500.00
Art. 15.	SAD #44 Directors	\$1,200.00
Art. 8.	Social Security	\$18,000.00
Art. 22.	Street Lights	\$6,500.00
Art. 39.	Tax Abatements	\$6,500.00
Art. 37.	Tax Discounts	\$10,000.00
Art. 21.	Tax Mapping & Assessing	<u>\$8,200.00</u>
Sub-total..		\$674,474.00

RECOMMENDED BUDGET FOR 2002

	Balance Forward..	\$674,474.00
Art. 15.	Town Cemeteries	\$5,000.00
Art. 26.	Town Dams	\$12,000.00
Art. 5.	Town Garage	\$10,000.00
Art. 18.	Town Hall General Expenses	\$10,000.00
Art. 18.	Town Hall Kitchen Renovations	\$2,000.00
Art. 21.	Town Lines	\$1,000.00
Art. 8.	Town Office Expenses, Repairs & Equipment	\$28,000.00
Art. 8.	Town Official's Salaries and Wages	\$55,500.00
Art. 8.	Town Office BMV Registration Computer & Software	\$6,000.00
Art. 8.	Town Office Computer Upgrades	\$3,000.00
Art. 32.	Tri-Town Ambulance	\$6,416.00
Art. 38.	Unanticipated Expenses	\$10,000.00
Art. 8.	Updating and Measuring for E9-1-1	<u>\$200.00</u>
	Total Municipal Budget..	\$823,590.00

TOWN	\$823,590.00
SCHOOL MAINTENANCE (estimated)	\$579,692.00
COUNTY TAX	\$50,679.00
OVERLAY (estimated)	\$35,000.00

Total.. \$1,488,961.00

APPROPRIATIONS (To Decrease Taxes)

Adelphia Reimbursement	\$1,232.00
Excise Tax	\$80,000.00
Homestead Exemption	\$25,000.00
Equipment Reserve	\$44,618.00
Investment Income	\$15,000.00
URIP (Local Roads) (to pave Greenwood Road)	\$48,032.00
Snowmobile Reimbursement	\$584.00
State Revenue Sharing	\$55,000.00
Tree Growth	\$25,000.00
Unanticipated Surplus	\$10,000.00
Surplus	<u>\$200,000.00</u>
Total..	\$504,466.00

TOTAL TO BE RAISED BY TAXATION \$984,495.00

ESTIMATED TAX RATE 1.6450%

**TOWN OF GREENWOOD
WARRANT FOR TOWN MEETING
March 30, 2002**

To, Leland Kangas, a resident in the Town of Greenwood in the County of Oxford.

GREETINGS:

In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town, to meet at the **Greenwood Town Hall, Main Street** on **March 30, 2002 at 10 o'clock in the morning** to act on the following articles, to wit:

ARTICLE 1. To elect a **moderator** by written ballot to preside at said meeting.

ARTICLE 2. To elect a **Selectman, Assessor and Overseer of the Poor**, by written ballot for a term of three years.

ARTICLE 3. Shall the town vote to accept the following **hours, wages and benefits** for town employees for services for the ensuing year with funds taken from the accounts listed below.

1 WAGES/COMPENSATIONS

a. Selectmen, Assessors and Overseers of the Poor	10.00 per hr
b. Mileage .30 cents per mile	
c. Town Manager	\$33,000.00
d. Town Manager's Expenses	\$1,500.00
e. Deputy Clerk (8.56 per hour)	\$17,822.00
f. Secretary	\$7.50 per hr

2 FIRE DEPARTMENT

	PER YEAR
a. Expenses	\$100.00
b. First Assistant	\$1,300.00
c. Second Assistant	\$1,200.00
d. Captain	\$1,000.00
e. Lieutenant	\$800.00
f. Secretary	\$250.00
g. Treasurer	\$250.00
	PER HOUR
h. All firemen while on duty/training	\$10.00

3 PLANNING BOARD ACCOUNT

PER YEAR

a. Planning Board Chairman	\$650.00
b. Planning Board Members	\$500.00
c. Planning Board Member and Secretary	\$650.00
d. Planning Board Alternates	\$350.00
e. Mileage (per mile)	\$.30 mi
f. Site Visits	\$7.50 per hr

ARTICLE 4. To see if the Town will require the secretaries for the Planning Board Members and Alternates, Assessment Review Board, Fire Department Officers and School Board Directors to verify eligibility for compensation under the following scale during their tenure: 75% or more regular scheduled meetings attended, full salary. 50% to 75% of regular scheduled meetings attended, 1/2 salary. All Vouchers for payment must be turned into the town office no later than the 2nd Friday in December.

ARTICLE 5. To see what sum of money the town will vote to raise and appropriate for the **Planning Board** for special projects, expenses and supplies not to exceed the recommended amount.

Selectmen recommend **\$1500.00**

ARTICLE 6. To see what sum of money the town will vote to raise and appropriate for the following **insurances**.
Selectmen recommend as follows:

AETNA Health	\$36,000.00
MMA Workers Compensation	\$6,400.00
MMA Unemployment	\$3,600.00
Kyes Public Officials Liability	\$1,500.00
Kyes Property	\$3,700.00
Kyes Business Auto	\$3,000.00
Kyes General Liability	\$1,700.00
Kyes Heavy Equipment & Radios	\$800.00
Kyes Public Officials Bond	\$300.00
Total	\$57,000.00

ARTICLE 7. To see if the town will vote to authorize the municipal officers to spend an amount not to exceed 3/12 of the budgeted amount in each budget category, except that for winter roads, of the 2001 annual town meeting during the period from January 1, 2002 to the 2002 annual town meeting.

ARTICLE 8. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

1. Town Officer's Salaries and Wages	\$55,500.00
2. Town Office Expenses, Repairs and Equipment	\$28,000.00
3. BMV Registration Computer and Software	\$6,000.00
4. Computer Upgrades	\$3,000.00
5. Updating and Measuring for E9-1-1	\$200.00
6. Social Security Benefits for Employees	\$18,000.00
7. General Assistance	<u>\$750.00</u>

Selectmen recommend a total of **\$111,450.00**

ARTICLE 9. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

1. Wages and Maintenance of Town Roads	\$150,000.00
2. Equipment Account	\$45,720.00
4. Grader Loan Payment	\$17,000.00
5. Town Garage Repairs and Expenses	<u>\$10,000.00</u>

Road Commissioner recommends a total of **\$222,720.00**

ARTICLE 10. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

1. Paving the Greenwood Road in Conjunction with Local Road Assistance	\$43,192.00
2. East Twitchell Pond Road	\$3,000.00
3. Paving the Richardson Hollow Road-Waisanen Curve	\$20,400.00
4. Rebuild and Pave 400' Northerly from Boathouse on South Pond on the Greenwood Road	<u>\$10,000.00</u>

Road Commissioner recommends a total of **\$76,592.00**

ARTICLE 11. To see what sum of money the town will vote to appropriate from the Urban-Rural Initiative Program (URIP) (formally Local Road Assistance) for paving the **Greenwood Road**.

Road Commissioner recommends **\$ 48,032.00**

ARTICLE 12. To see if the town will give the selectmen authority to acquire a **fully equipped plow truck** and also to dispose of the 1984 plow truck by sealed bid.

Selectmen recommend as follows: **\$83,500.00**
(\$38,882.00 to be raised from surplus and \$44,618.00 appropriated from Equipment Reserve Account)

ARTICLE 13. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

- | | |
|---|--------------------|
| 1. Greenwood Fire Department | \$38,000.00 |
| 2. Fire Truck Loan Payment, balance if any, to be put into Fire Truck Reserve Account | <u>\$20,000.00</u> |

Fire Chief Requests **\$58,000.00**

ARTICLE 14. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

- | | |
|---|-----------------|
| 1. Code Enforcement Officer | \$2,500.00 |
| 2. Animal Control Ordinance | \$3,000.00 |
| 3. Sexton, Maintenance and Mapping for Cemeteries | \$5,000.00 |
| 4. SAD #44 Directors | \$1,200.00 |
| 5. Appeals Board Members | \$300.00 |
| 6. Assessment Review Board Members | \$300.00 |
| 7. Civil Emergency Preparedness | <u>\$400.00</u> |

Selectmen recommend **\$12,700.00**

ARTICLE 15. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

- | | |
|--|-------------------|
| 1. Greenwood/Woodstock Solid Waste Management System & Stump Dump General Expenses | \$64,500.00 |
| 2. Purchase and Install a Waste Compactor | \$16,000.00 |
| 3. Used Backhoe | <u>\$8,000.00</u> |

Selectmen recommend **\$88,500.00** (Greenwood's share)

ARTICLE 16. To see what sum of money the town will vote to raise and appropriate for **Paving the Road into the Transfer Station.**

By request from Robert Coolidge **\$5,000.00**

ARTICLE 17. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

- | | |
|-------------------------------|-------------------|
| 1. Town Hall General Expenses | \$10,000.00 |
| 2. Town Hall Kitchen Account | <u>\$2,000.00</u> |

Town Hall Preservation Committee Recommends **\$12,000.00**

ARTICLE 18. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

- | | |
|---|-------------------|
| 1. Recreation General Expenses | \$6,000.00 |
| 2. Ball Field Improvements and New Backstop | <u>\$4,500.00</u> |

Recreation Committee recommends **\$10,500.00**

ARTICLE 19. To see if the town will vote to raise and appropriate the sum of **\$ 1,200.00** payment to St. Lawrence & Atlantic Railroad for current year's lease of land used for the **boat ramp**.

ARTICLE 20. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

- | | |
|------------------------------|--------------------------|
| 1. Tax Mapping and Assessing | \$8,200.00 |
| 2. Town Lines | <u>\$1,000.00</u> |

Selectmen recommend a total of **\$ 9,200.00**

ARTICLE 21. To see what sum of money the town will vote to raise and appropriate for existing **street lights**.

Selectmen recommend **\$ 6,500.00**

ARTICLE 22. To see if the town will vote to put one street light at the intersection of Johnny's Bridge Road and Rt. 26, also to move the light from pole #7 to pole #2 to make it nearer to the intersection of Rt. 26 and the Gore Road.

By request from Robert Coolidge

ARTICLE 23. To see if the town will vote to raise and appropriate the sum of **\$13,851.00** for the following:

1. MMA - \$1408.00 and AVCOG - \$1443.00
2. Legal Fees - \$6000.00 and Accounting Fees - \$5000.00

Selectmen recommend

ARTICLE 24. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

- | | |
|----------------------------|------------------------|
| 1. Memorial Day Observance | \$250.00 |
| 2. Hazardous Waste Day | <u>\$700.00</u> |

Selectmen recommend a total of **\$ 950.00**

ARTICLE 25. To see what sum of money the town will vote to raise and appropriate for maintenance, repairs and other expenses for the **Town Dams**.

Selectmen recommend **\$ 12,000.00**

ARTICLE 26. To see what sum of money the town will vote to raise and appropriate for the **Greenwood Scholarship Fund**.

Selectmen recommend **\$ 2,000.00**

ARTICLE 27. To see if the town will vote to authorize the tax collector or treasurer to accept prepayments of taxes not yet committed pursuant to 36 M.R.S.A. § 506.

ARTICLE 28. To see if the town will vote to appropriate \$ **584.00** out of the money received from the State for snowmobile registrations to the **Greenstock Snowmobile Club** for the purpose of maintaining their snowmobile trails, to be open to the use of the public, free of charge at all times, and to authorize the municipal officers to enter into an agreement with the Club under such terms and conditions as the municipal officers may deem advisable, for that purpose.

ARTICLE 29. To see if the town will vote to appropriate the sum of \$ **1232.00**, money received from Adelphia, to support the **Channel IV Association**.

ARTICLE 30. To see what sum of money the town will vote to raise and appropriate for the following funds requested by these **Health and Education Services**:

	<u>2001</u>	<u>2002</u>
1 Abused Woman's Advocacy	\$150.00	\$0.00
2 OCARC/Adult Activity Center	\$300.00	\$300.00
3 American Red Cross	\$254.00	\$281.00
4 Androscoggin Home Health	\$652.00	\$641.00
5 Big Brothers Big Sisters		\$250.00
6 Child Health Center	\$150.00	\$150.00
7 Community Concepts	\$690.00	\$690.00
8 Tri-County Mental Health	\$689.00	\$689.00
9 West Area on Aging/Sen. Plus	\$100.00	\$144.00
10 West.Me Trans/Pine Tree Trans	\$150.00	\$150.00
	\$3,135.00	\$3,295.00

ARTICLE 31. To see what sum of money the town will vote to raise and appropriate for the **Bethel Library**.

Selectmen recommend \$ **400.00**

ARTICLE 32. To see if the town will vote to raise and appropriate the sum of \$**6,416.00** to subsidize **Tri-Town Ambulance Service**.

By request from Tri-Town Ambulance Service

ARTICLE 33. To see if the town will vote to authorize the municipal officers to make final determinations regarding the closing or opening of roads to winter maintenance pursuant to 23 M.R.S.A. § 2952.

ARTICLE 34. To see if the town will vote to set the interest rate to be paid by the town on abated taxes at 2.75% pursuant to 36 M.R.S.A. § 506-A.

ARTICLE 35. Shall the town vote to charge **6.75% interest** annually on taxes not paid before January 1, 2003.

ARTICLE 36. To see if the town will vote to allow a **2% discount** on taxes paid within 30 days from date of the mailing of tax bills, and raise and appropriate an amount for **discounts on taxes**.

Selectmen recommend **\$ 10,000.00**

ARTICLE 37. To see what sum of money, if any, the town will vote to authorize the municipal officers to appropriate from **unappropriated surplus** as they deem advisable to meet **unanticipated expenses** and emergencies that occur during fiscal year 2002.

Selectmen recommend **\$ 10,000.00**

ARTICLE 38. To see what sum of money the town will vote to raise and/or appropriate to pay **tax abatements** and **applicable interest** granted during this fiscal year.

Selectmen recommend **\$ 6,500.00**

ARTICLE 39. To see if the town will vote to appropriate the sum of **\$ 504,466.00** from the **Fund Balance Account** to decrease the 2002 tax commitment pending opinion of auditor. Selectmen intend to apply funds as follows to reduce the commitment:

Adelphia Reimbursement	\$ 1,232.00
Excise Tax	\$ 80,000.00
Highway Equipment Reserve	\$ 44,618.00
Homestead Exemption	\$ 25,000.00
Investment Income	\$ 15,000.00
Snowmobile Reimbursement	\$ 584.00
State Revenue Sharing	\$ 55,000.00
Tree Growth	\$ 25,000.00
Urban-Rural Initiative Program(LRA)	\$ 48,032.00
Unanticipated Surplus	\$ 10,000.00
Surplus	\$ 200,000.00
Total	\$ 504,466.00

ARTICLE 40. To see if the town will vote to accept a gift, by quit claim deed, from Bernard Brooks of an acre (\pm) of land surrounding the Cole Cemetery on three sides together with a vehicular and pedestrian right-of-way access for uses in common with Bernard Brooks.

ARTICLE 41. To see if the town will vote to accept a certain amount in cash or appreciated securities from the Stephen Trent Seames Trust. Selectmen to be trustees of trust known as the Stephen Trent Seames Cemetery Trust Fund. Interest only to be used on the Hicks Cemetery on the Greenwood Road.

Not recommended by Selectmen or MMA

ARTICLE 42. Shall the town vote to authorize the Selectmen to sell by bid/bidding real estate acquired for non-payment as they deem advisable for the best interest of the town to be advertised once per week for two consecutive weeks in the Bethel Citizen and Norway Advertiser and the selectmen may without auction or advertisement sell to the person or persons to whom a property was taxed at the time the property was acquired by the town, or to their heirs or assigns, such property and amount of the accrued taxes, interest and costs within twelve months after foreclosure shall deliver a municipal quit claim deed for such properties.

The registrar of voters will be at the **Greenwood Town Hall at 9:00 o'clock** on the morning of said meeting for the purpose of correcting the list of voters.

Here of, fail not and make return together with your doings thereon to the Town Clerk.

Selectmen

Wayne E. Hakala

Kenneth L. Roberts

Fred D. Henderson

Notes

Notes

ASSESSOR'S NOTICE

In accordance with the provisions of Chapter 91-A, Section 34 R.S. 1954 Amended, all resident and non-resident property owners are hereby notified notified to bring into the Assessor's, on or before April 1, 2002, a true copy and perfect list of their estates, real or personal, of which they are possessed on the first day of April 1, 2002 and be prepared to take oath on same. Any person who neglects to comply with this notice has barred his rights to make application to the Assessors, County Commissioners or the Board of Assessment Review for any abatement of his tax unless he satisfies the Assessors that he/she was unable to offer it at the appointed time.

DOG LICENSES

Dog Licenses for 2001 are due and payable on January 1, 2002. On all licenses not paid on or before January 31, 2002, an additional charge of \$5.00 will be made for collection in accordance with the provision of the Revised Statutes, Chapter 100, Section 14, Amended.

A fee of \$ 10.00 will be charged for dogs not licensed on or before APRIL 1, 2002.



IMPORTANT NOTICE

TAXPAYERS OF THE TOWN OF GREENWOOD

VETERANS --- VETERANS' WIDOWS

According to M.R.S. Title 36, Section 653, those qualified for the following exemptions MUST apply PRIOR to April 1, 2002 for that tax year.

Veterans who will reach the age of 62 on or before April 1, 2002 OR who are receiving a **VETERANS** pension for **TOTAL** disability.

Veterans' Widows - Any **VETERANS' WIDOW** or **MINOR CHILD** who may be entitled to an exemption and who has NOT previously done so, also MUST apply on or before April 1, 2002.

The preceding includes ALL who have NOT previously applied.

TREE GROWTH

New Tree Growth applications MUST be filed prior to April 1, 2002. Please call the Greenwood Town Office at 875-2773 if there are any questions regarding this notice.

HOMESTEAD EXEMPTION

Exemption available to persons determined within the definition provided by Title 36 MRSA, ss 681-689. Exemption must be filed with Assessors before April 1, 2002.

GREENWOOD BOARD OF ASSESSORS



G & W TRANSFER STATION HOURS



Summer -

Tuesday	1 pm - 5 pm
Thursday	1 pm - 5 pm
Saturday	9 am - 5 pm
Sunday	9 am - 5 pm

Winter -

Tuesday	1 pm - 4 pm
Thursday	1 pm - 4 pm
Saturday	9 am - 4 pm
Sunday	9 am - 4 pm

Any debris generated from the demolition of a house/building will **NOT** be accepted at the transfer station. For an onsite container you may contact the following:

D & E Sanitation at 207-836-3591



G & W STUMP DUMP HOURS



Summer -

Tuesday	1 pm - 5 pm
Thursday	1 pm - 5 pm
Saturday	9 am - 1 pm

If you cannot make the regular stump dump hours, you may call 207-527-2775 to make an appointment.

Winter hours are from November 1 to April 30.
Summer hours are from May 1 to October 31.

CLOSED ALL FEDERAL HOLIDAYS

Town of Greenwood
P.O. Box 180
9 Bird Hill Road
Greenwood, ME 04255

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